

**SMS SUPPLY PORT PVT. LTD.**  
 (S.L.V) Plot No 120E, Khastara No 1103  
 Pocket 6, Block D, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICG4630M1Z0  
**Bank A/C No :** 50200000210001  
**IFSC :** HDFC0000575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2505593**

**Original**

**Food Matrix**

Food Matrix Base Pvt. Ltd.  
 Kh. No-220, Main Satbari, Chattarpur Road,  
 New Delhi, 110074, Delhi-07, India  
 State : Delhi-07  
 Tel : 0540103397

**Ship To**

Food Matrix  
 Kh. No-220, Main Satbari, Chattarpur Road,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 0540103397

**Sales Invoice No** : SDWSI2505593  
**Sales Invoice Date** : 19-Jul-2025  
**Status** : Posted  
**Cust Ref No :** SO2507001551  
**Sales Order** : 18-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 18-Aug-2025  
**Due Date :**

**GSTIN NO:**07AAGCF2028N1Z1

**PAN NO :**

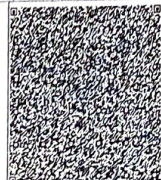
**Contact Person :** Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00	
<b>Total</b>								<b>12.00</b>	<b>8,350.00</b>

*Sumit*  
 19/07/25

**Payment Terms :** Payment Terms 30 days from the date of invoice

**General Terms :**



**GST 28% + CESS 12%** ₹ 2,200.00  
**GST 18%** ₹ 99.15

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FIFTY ONLY**

**Grand Total :** ₹ 8,350.00  
**Net To Pay** ₹ 8,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
<b>Total</b>	<b>6,050.85</b>		<b>819.58</b>		<b>819.58</b>		<b>660.00</b>	<b>2,299.15</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**