

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2505652

Tax Invoice

Food Matrix
 Food Matrix Base Pvt. Ltd.
 Kh. No-226, Main Satbari, Chattarpur Road,
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9540163397

Ship To
 Food Matrix
 Kh. No-226, Main Satbari, Chattarpur Road,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9540163397

Sales Invoice No : SDWSI2505652
 Sales Invoice Date : 20-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001551
 Sales Order : 18-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 19-Aug-2025

GSTIN NO:07AAGCF2028N1Z1
 PAN NO :
 Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								05.00	3,850.00

[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY Grand Total : ₹ 3,850.00
 Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		385.00		385.00		330.00	1,100.00

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)