

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Origin

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

SDWSI2505750

Ship To

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505750
22-Jul-2025
Posted
SO2507001678
20-Jul-2025
New Delhi, Delhi-07
21-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	3,85
Total			05.00					3,850.00

Rajesh
Rajesh
22/07/2025

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.

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