

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400577

Food Matrix

Food Matrix Pvt. Ltd
 Kh. No 226, Min Satbari, Mallu Farm
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9793039224
 Email : scsbaskitchen@gmail.com

Ship To

Food Matrix
 Kh. No 226, Min Satbari, Mallu Farm,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9793039224
 Email : scsbaskitchen@gmail.com

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

SDWSI2400577
 19-Apr-2024
 Posted
 Food Matrix
 SO2404001079
 19-Apr-2024
 New Delhi, Delhi-07
 30-May-2024

GSTIN NO:07AAECF2145A1Z9
 PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
Total			15.00					9,325.00

8448937765
 Sekiz
 19/04/2024

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12% ₹ 2,200.00
 GST18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 9,325.00

Net To Pay ₹ 9,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
Total	6,877.12		893.94		893.94		660.00	2,447.88

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD. CLUSTER
 (Authorized Signatory)