

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN: 07ABIC04535M120
 Bank A/C No: 50299069218991
 IFSC: HDFC00094575

Telephone: 9811112293
 Website: www.smsport.in

Original

SDWSI2505802

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

Bill No: SDWSI2505802
 Bill Date: 23-Jul-2025
 Status: Posted
 Cust Ref No: 902507501898
 Sales Order: 22-Jul-2025
 Ref Doc Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 22 Aug 2025

Tax Invoice

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

GSTIN NO: 07AAGCF2028N121
 PAN NO :
 Contact Person :Rajesh

| S.No | ITEM |
|------|--|
| 1 | Coca Cola Can 300ml Pk24 |
| 2 | Thums Up Can 300ml Pk24 |
| 3 | Catch Soda Pet 200ml Pk24 |
| | Diet Coca Cola Can 300ml Pk24 |

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|------------------|-----------------|---------------------|---------------|---------------------|---------------------|-----------------|
| 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 | |
| 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| 22011020 | 3.000 | Case | 275.4230 | 18 | 324.9991 | 975.00 | |
| 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 | |
| Total | | | | | | 13.00 | 8,675.00 |

Return Made

9773648473

~~9773648473~~

23/7/25

Sandeep

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



GST 28% + CESS 12%
 GST 18%
 ₹ 2,200.00
 ₹ 148.73

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED SEVENTY FIVE ONLY
 Grand Total : ₹ 8,675.00
 Net To Pay ₹ 8,675

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 826.27 | 09.00% | 74.36 | 09.00% | 74.36 | % | | 148.73 |
| 22021010 | 5,500.00 | 14.00% | 770.00 | 14.00% | 770.00 | 12.00% | 660.00 | 2,200.00 |
| Total | 6,326.27 | | 844.36 | | 844.36 | | 660.00 | 2,348.73 |

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



PLY PORT PVT. LTD.

No 126E, Khasra No 1183
Block B, Rangpuri Ext.
110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313280

Website : www.supplyport.in

Original

Return

SR2507000129

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 Return No : SR2507000129
Sales Return Date : 24-Jul-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDW812505902
Required Date : 23/Jul/2025
Ref Doc Date : 23-Jul-2025
Eway Bill No :

GSTIN NO:07AAGCF2028N1Z1

PAN NO :

Contact Person :Rajesh

| No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|-------|-------------------------------|----------|-------|------|----------|----------|----------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 0% | 1,650.00 |
| Total | | | 03.00 | | | | 1,650.00 |

Return because they have much stock till 24th July

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

GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)