

**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

**Tax Invoice**

**SDWSI2506017**

Original

**Matamaal (Ggn)**  
 Matamaal Hospitality Pvt. Ltd.  
 203, DLF City Court, Sikanderpur  
 Gurugram, 122002, Haryana-06, India  
 State: Haryana-06  
 Tel : 9958928685  
 Email : accounts@matamaal.com

**Ship To**  
 Matamaal (Ggn)  
 203, DLF City Court  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9958928685

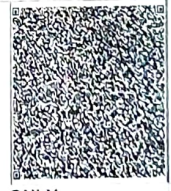
Sales Invoice No : SDWSI2506017  
 Sales Invoice Date : 27-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2507002199  
 Ref Doc Date : 26-Jul-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 06-Aug-2025

GSTIN NO:06AAJCM9028N1ZW  
 PAN NO :  
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00
<b>Total</b>			<b>06.00</b>					<b>1,950.00</b>

*Handwritten signature and date: 27/7/2025*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FIFTY ONLY      Grand Total : ₹ 1,950.00  
 Net To Pay ₹ 1,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.54	18.00%	297.46	%		297.46
<b>Total</b>	<b>1,652.54</b>		<b>297.46</b>		<b>00.00</b>	<b>297.46</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )