

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

Tax Invoice

SDWSI2406209

Food Matrix
 Food Matrix Pvt Ltd.
 Kh. No. 226, Min Satbari, Mallu Farm
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9540163397
 Email : scsbasekitchen@gmail.com

Ship To
 Food Matrix
 Kh. No. 226, Min Satbari, Mallu Farm,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9540163397
 Email : scsbasekitchen@gmail.com

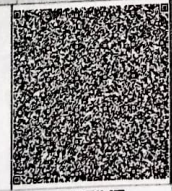
Sales Invoice No : SDWSI2406209
 Sales Invoice Date : 10-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000698
 Sales Order : 09-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Oct-2024

GSTIN NO:07AAECF2145A1Z9
 PAN NO :
 Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			20.00					13,175.00

Summary
 10/9/24

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST18% ₹ 247.88
 GST 28% + CESS 12% ₹ 3,300.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED SEVENTY FIVE ONLY **Grand Total : ₹ 13,175.00**
Net To Pay ₹ 13,175

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	8,250.00	14.00%	1,155.00	14.00%	1,155.00	12.00%	990.00	3,300.00
Total	9,627.12		1,278.94		1,278.94		990.00	3,547.88

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)