

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

**SMS SUPPLY PORT PVT. LTD.**  
(SDV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

Original

**SDWSI2506381**

**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

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

**Sales Invoice No** SDWSI2506381  
**Sales Invoice Date** 04-Aug-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2508000205  
**Ref Doc Date** 02-Aug-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 03-Sep-2025

GSTIN NO:07AAGCF2028N1ZI  
PAN NO :  
Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
2	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00	
<b>Total</b>								<b>22.00</b>	<b>14,270.00</b>

9773698473  
*Sandeep Rawat*

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



GST 28% + CESS 12% ₹ 3,520.00  
GST 18% ₹ 297.46

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED SEVENTY ONLY** Grand Total : ₹ 14,270.00  
Net To Pay ₹ 14,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	8,800.00	14.00%	1,232.00	14.00%	1,232.00	12.00%	1,056.00	3,520.00
<b>Total</b>	<b>10,452.54</b>		<b>1,380.73</b>		<b>1,380.73</b>		<b>1,056.00</b>	<b>3,817.46</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)