

**Tax Invoice**

**SDWSI2506424**

**Original**

**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 Invoice No** : SDWSI2506424  
**Sales Invoice Date** : 05-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000370  
**Ref Doc Date** : 04-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 04-Sep-2025

GSTIN NO:07AAGCF2028N1Z1

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	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00	
<b>Total</b>								<b>23.00</b>	<b>15,485.00</b>

*Handwritten:*  
9/9/25  
9793039224

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



**GST 28% + CESS 12%** ₹ 3,960.00  
**GST 18%** ₹ 247.88

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED EIGHTY FIVE ONLY** Grand Total : ₹ 15,485.00  
Net To Pay: ₹ 15,485

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	9,900.00	14.00%	1,386.00	14.00%	1,386.00	12.00%	1,188.00	3,960.00
<b>Total</b>	<b>11,277.12</b>		<b>1,509.94</b>		<b>1,509.94</b>		<b>1,188.00</b>	<b>4,207.88</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Perki*  
(Authorized Signatory)