

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

SDWSI2506533

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

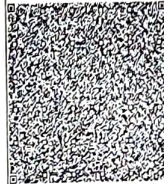
Sales Invoice No SDWSI2506533  
Sales Invoice Date 06-Aug-2025  
Status : Posted  
Cust Ref No : SO2508000458  
Sales Order 05-Aug-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 05-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
							<b>Total</b>	<b>05.00</b>	<b>3,850.00</b>

9773648473  
Sandeep

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



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 3,850.00  
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>2,750.00</b>		<b>385.00</b>		<b>385.00</b>		<b>330.00</b>	<b>1,100.00</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )