

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E Khasra No 1183
Pocket 5 Block D Rangpur EXT
New Delhi - 110037 Delhi 07 India

GSTIN : 07ADIC64530M1Z0

Bank A/C No : 60200009210001
IFSC : HDFC0000676

Telephone : 9011313200

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507736

Matamaal (Ggn)

Matamaal Hospitality Pvt Ltd
203 DLF City Court, Sikanderpur
Gurugram - 122002, Haryana-00, India
State - Haryana-00
Tel : 9050926685
Email : accounts@matamaal.com

Ship To

Matamaal (Ggn)
203, DLF City Court
Gurugram, 122002, Haryana-00, IN
Tel : 9050020005

Sales Invoice No : SDWSI2607736
Sales Invoice Date : 30-Aug-2026
Status : Posted
Cont Ref No :
Sales Order : 802600002400
Ref Doc Date : 30-Aug-2026
Eway Bill No :
Place of Supply : Gurugram, Haryana-00

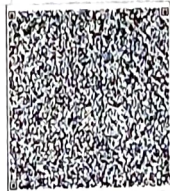
GSTIN NO. 06AAJCM9028N1ZW
PAN NO :

Contact Person : Doopak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	0.000	Case	276.4230	10	324.0001	1,950.00
Total			06.00					1,950.00

Kat 9891600698

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
Total	1,652.54		297.46		00.00	297.46

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)