

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408398**

**Original**

**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** : SDWSI2408398  
**Sales Invoice Date** : 03-Nov-2024  
**Status** : Posted  
**Cust Ref No** : SO2411000108  
**Sales Order** : 02-Nov-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Dec-2024

GSTIN NO:07AAECF2145A1Z9

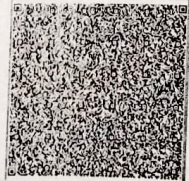
PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
<b>Total</b>			<b>08.00</b>					<b>4,825.00</b>

*Laxtek  
9810409709*

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



GST 28% + CESS 12% ₹ 1,100.00  
 GST18% ₹ 148.73

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY** Grand Total : ₹ 4,825.00  
 Net To Pay ₹ 4,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	826.27	09.00%	74.36	09.00%	74.36			148.73
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>3,576.27</b>		<b>459.36</b>		<b>459.36</b>		<b>330.00</b>	<b>1,248.73</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)