SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi 110037, Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

ORIGINAL

SDWSI2608809

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

GSTIN NO : 07AAGCF2028N1ZI

Contact : Rajesh

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

GSTIN NO : 07AAGCF2028N1ZI

Sales Invoice No	: SDWSI2608809
Sales Invoice Date	: 23-Sep-2026
Status	: Posted
Sales Order	: SO2609001843
Ref Doc Date	: 22-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 MRP 50	22021010	6.00	Case	713.57	40.00 %	998.9980	5,993.9
2	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	5.00	Case	713.57	40.00 %	999.0008	4,995.0
3	Thums Up Can 330ml Pk24 MRP 50	22021010	4.00	Case	713.57	40.00 %	998.9980	3,995.9
4	Catch Soda 200ml Pk24 MRP 15	22011020	5.00	Case	319.05	5.00 %	335.0025	1,675.1

Sunny 23/9/2026

7007823727

Total **20.00**

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value	: ₹ 12,298.8
GST 40%	: ₹ 4,281.4
GST 5%	: ₹ 79.7

GRAND TOTAL : **INR SIXTEEN THOUSAND SIX HUNDRED SIXTY ONLY**

Grand Total :	₹ 16,660.0
Net To Pay :	₹ 16,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,703.56	20.00 %	2,140.71	20.00 %	2,140.71	0.00 %	0.00	4,281.4
22011020	1,595.25	2.50 %	39.88	2.50 %	39.88	0.00 %	0.00	79.7
Total	**12,298.81**		**2,180.59**		**2,180.59**		0.00	4,361

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

SMS SUPPLYPORT PVT. LTD. NEW DELHI CLUSTER

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

IRN : 61b348f808a50c246580948c0aee27308f676de8b03defbd1ccbfcdec7f24637