

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

SDWSI2400016

Original

Baking Bad (Noida)
Mad Associates (Noida)
Shop no. 34, Sunder Market, Vill-Sarfabad, Noida, Gautam
Buddha Nagar.
Noida , 201301 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09

Ship To
Baking Bad (Noida)
SHOP NO- 8, SUNDER MARKET, VILL-
SARFABAD, SECTOR 72
NOIDA , 201301 , Uttar Pradesh-09 , IN
Tel : 9958281292

Sales Invoice No SDWSI2400016
Sales Invoice Date 01-Apr-2024
Status Posted
Cust Ref No : Baking bad (Noida)
Sales Order SO2404000036
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply Noida , Uttar Pradesh-09
Due Date : 07-May-2024

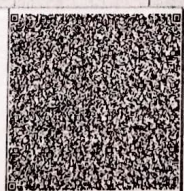
GSTIN NO:09ABAFM3530E1ZN
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	657.1521	40	920.0130	9,200.13
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
Total			21.00					19,320.26

Handwritten signature and date: 1-Apr-2024

MAD ASSOCIATES RECEIVED

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 5,520.08

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED TWENTY AND TWENTY SEVEN ONLY Grand Total : ₹ 19,320.27
Net To Pay ₹ 19,320

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	13,800.19	28.00%	3,864.05	12.00%	1,656.02	5,520.08
Total	13,800.19		3,864.05		1,656.02	5,520.08

Executive : Neeraj Kumar

REMARKS : For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)