

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIGS4530M120
 Bank A/C No : 50200659218691
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500359

Mad Associates (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
 Email : munesh4singh@gmail.com

Ship To
 Bakung Bad (Noida)
 Shop No-08, Sunder Market, Vill-Sarfabad,
 Sec-72
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9958281292
 Email : munesh4singh@gmail.com

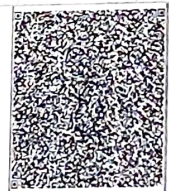
Sales Invoice No : SDWSI2500359
Sales Invoice Date : 09-Apr-2025
Status : Posted
Cust Ref No : SO2504000703
Sales Order Ref Doc Date : 09-Apr-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-May-2025

GSTIN NO:09ABAFM3530E1ZN
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01	
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04	
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02	
Total								07.00	6,440.08

Received
 09-04-25

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



GST 28% + CESS 12% ₹ 1,840.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FOURTY AND EIGHT ONLY **Grand Total :** ₹ 6,440.08
Net To Pay ₹ 6,440

MAD ASSOCIATES

RECEIVED

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)