

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICG4630M1Z0

Telephone : 9611513289

Bank A/C No : 60200000210091
 IFSC : HDFC0000076

Website : www.supplyport.in

Tax Invoice

Original

Mad Associates (Gk-I)

Mad Associates (Gk I)
 Shop no. 33, 1st Floor, Zamrudpur Shopping Complex, Car
 Market Gk-1,
 New Delhi, 110065, Delhi-07, India
 State: Delhi-07
 Tel : 9999477626
 Email : munesh4singh@gmail.com

SDWSI2500592

Ship To

Mad Associates (Gk-I)
 Shop no. 33, 1st Floor, Zamrudpur Shopping
 Complex, Car Market Gk-1,
 New Delhi, 110065, Delhi-07, IN
 Tel : 9999477626
 Email : munesh4singh@gmail.com

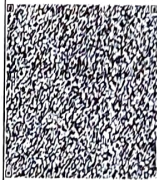
Sales Invoice No : SDWSI2500592
 Sales Invoice Date : 14-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 602604001130
 Ref Doc Date : 14-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07ABAFM3630E2ZQ
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
Total			10.00					9,200.11

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

AKASH



GST 28% + CESS 12% ₹ 2,628.60

MAD ASSOCIATES

RECEIVED

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED AND ELEVEN ONLY Grand Total : ₹ 9,200.11
 Net To Pay ₹ 9,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,571.51	14.00%	920.01	14.00%	920.01	12.00%	788.58	2,628.60
Total	6,571.51		920.01		920.01		788.58	2,628.60

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)