

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

Mad Associates (32nd Milestone)

Mad Associates, Unit No 5, 32nd Milestone, NHH-8,
Sector 15 Part - 2
Gurugram, 122001, Haryana-06, India
State : Haryana-06
Tel : 8103624586
Email : munesh4singh@gmail.com

GSTIN NO : 06ABAFM3530E1ZT

Contact : Rahul Kumar

SDWSI2606235

Ship To

Mad Associates

Store No 29 Basement 2, Galaxy Hotel
Opposite Habitare Building And JMD, Sec-15
Part-2
Gurugram, 122001, Haryana-06
Tel : 8103624586
Email : munesh4singh@gmail.com

Sales Invoice No : SDWSI2606235
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2607002418
Ref Doc Date : 31-Jul-2026
Place of Supply : Gurugram, Haryana-06

ORIGINAL

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.00	Case	550.00	40.00 %	770.0000	4,620.00
2	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	6.00	Case	728.57	40.00 %	1,020.0008	6,120.00
3	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	3.00	Case	361.91	5.00 %	380.0055	1,140.02

MAD ASSOCIATES

RECEIVED

Total 15.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 8,757.16
GST 40% : ₹ 3,068.57
GST 5% : ₹ 54.29

GRAND TOTAL : INR ELEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

Grand Total : ₹ 11,880.02
Net To Pay : ₹ 11,380

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL01LAQ4211
LR No. :
To :
LR Date :

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,671.43	40.00 %	3,068.57	0.00 %	0.00	3,068.57
22011020	1,085.73	5.00 %	54.29	0.00 %	0.00	54.29
Total	8,757.16		3,122.86		0.00	3,122.86

Executive : Neeraj Kumar 9871606200

REMARKS :

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

For SMS SupplyPort Private Limited

(Authorized Signatory)