

SMS SUPPLY PORT PVT. LTD.
 10/10, Sector 10, Gurgaon, Haryana
 India - 122002

VATIN: 07ABU04306127
 Bank AC No: 200000219901
 PAN: 20009173

Telephone: 9911115599
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2500676

Ship To:
 Mad Associates (Vardah Kury)
 F209, Ground Floor, Ashangarh, Vardah
 Kury
 New Delhi - 110070, Delhi 07, IN
 Tel: 9912217804
 Email: mrc@madkury@gmail.com

Sales Invoice No: SDWSI2500676
 Sales Invoice Date: 16 Apr 2025
 Status: Posted
 Cust Ref No: SO2504001317
 Sales Order: 16 Apr 2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi 07
 Due Date: 07 May 2025

Mad Associates (Vardah Kury)
 Mad Associates (Vardah Kury)
 10/10, Sector 10, Gurgaon, Haryana
 India - 122002
 Tel: 9911115599
 Email: www.supplyport.in

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Case Can 330ml PK24 (Higher MRP 70)	20021010	4000	Case	657.1521	40	920.0130	3,680.05
2	Case Can 330ml PK24 (Higher MRP 70)	20021010	1000	Case	657.1521	40	920.0130	920.01
3	Case Can 330ml PK24 (Higher MRP 70)	20021010	2000	Case	657.1521	40	920.0130	1,840.02
4	Case Can 330ml PK24 (Higher MRP 70)	20021010	1000	Case	657.1521	40	920.0130	920.01

Total 08.00 7,360.09

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



GST 28% + CESS 12% ₹ 2,102.88

GRAND TOTAL INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY AND NINE Grand Total : ₹ 7,360.09
 ONLY Net To Pay ₹ 7,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20021010	5,257.21	14.00%	736.01	14.00%	736.01	12.00%	630.87	2,102.88
Total	5,257.21		736.01		736.01		630.87	2,102.88

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

