

**Tax Invoice**

**SDWSI2510304**

**Original**

**Mad Associates (Chakkarpur)**

Mad Associates  
Und No 5, 32nd Milestone, Noida-B, Sector 15 Part - 2  
Gurugram - 122001, Haryana 06, India  
State: Haryana-06  
Tel: 9999665045

**Ship To**

Mad Associates (Chakkarpur)  
B16, E-03, no 1 Chakkarpur  
Ambedkar Colony  
Gurugram - 122022, Haryana 06, IN  
Tel: 9999665045

Sales Invoice No : SDWSI2510304  
Sales Invoice Date : 17-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order : 502510001530  
Ref Doc Date : 17-Oct-2025  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06

GSTIN NO. 06ABAFM3530E12T  
PAN NO

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3.680.76
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	657.1521	40	920.0130	4.600.06

*Parvish*  
MAD ASSOCIATES  
RECEIVED

**Total 11.00 10,120.13**

**Payment Terms :** Payment terms 15 days from the date of invoice

**General Terms :**



**GST 40% ₹ 2,891.47**

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED TWENTY AND FOURTEEN ONLY**

**Grand Total : ₹ 10,120.14  
Net To Pay ₹ 10,120**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,228.67	40.00%	2,891.47			2,891.47
<b>Total</b>	<b>7,228.67</b>		<b>2,891.47</b>		<b>00.00</b>	<b>2,891.47</b>

Executive : Neeraj Kumar 9871606200

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

