

SMS SUPPLY PORT PVT. LTD.
 SDWS Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313280

Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510966

Original

Mad Associates (Chakkarpur)

Mad Associates
 Unit No 5, 32nd Milestone, NH-8, Sector 15 Part - 2,
 Gurugram, 122001, Haryana-06, India
 State: Haryana 06
 Tel: 9999665645

Ship To

Mad Associates (Chakkarpur)
 515-E, Gall no 1 Chakkarpur
 Ambedkar Colony,
 Gurugram, 122022, Haryana-06, IN
 Tel: 9999665645

Sales Invoice No SDWSI2510966
Sales Invoice Date 02-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000149
Ref Doc Date 02-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABAFM3530E1ZT
 PAN NO :

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

Ravi Sharma
 MAD ASSOCIATES
 RECEIVED

Total 09.00 8,280.10

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



GST 40% ₹ 2,365.74

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTY AND TEN ONLY
 Grand Total : ₹ 8,280.10
 Net To Pay ₹ 8,280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,914.36	40.00%	2,365.74	%		2,365.74
Total	5,914.36		2,365.74		00.00	2,365.74

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

