SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183
Pocket D, Block B, Ranaoji Ext
New Delhi, 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511042

Original

Mad Associates (Noida)
Mad Associates (Noida)
Shop No 34, Sunder Market, Vill Sarfabad, Noida, Gautam Buddha Nagar
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8448927007
Email : muneesh4singh@gmail.com

GSTIN NO 09ABAFM3530E1ZN
PAN NO :

Ship To

Baking Bad (Noida)
Shop No 08, Sunder Market, Vill. Sarfabad, Sec 72
Noida, 201301, Uttar Pradesh-09, IN
Tel 8448927007
Email muneesh4singh@gmail.com

Sales Invoice No	SDWSI2511042
Sales Invoice Date	03-Nov-2025
Status	Posted
Cust Ref No :	
Sales Order	SO2511000246
Ref Doc Date	03-Nov-2025
Eway Bill No :	
Place of Supply	Noida , Uttar Pradesh-09

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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05

MAD ASSOCIATES

RECEIVED

Total :	12.00	11,040.14
GST 40%		₹ 3,154.33

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

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOURTY AND FIFTEEN ONLY

Grand Total :	₹ 11,040.15
Net To Pay	₹ 11,040

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,885.82	40.00%	3,154.33	%		3,154.33
Total	7,885.82		3,154.33		00.00	3,154.33

Executive : Neeraj Kumar 9971606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN