

**Tax Invoice**

**SDWSI2511056**

**Original**

**Mad Associates (32nd Milestone)**

Mad Associates  
 Unit No. 5, 32nd Milestone, NH-6, Sector 15 Part - 2  
 Gurugram - 122001, Haryana-06, India  
 State - Haryana-06  
 Tel : 8103524586  
 Email : muresh4singh@gmail.com

**Ship To**

Mad Associates  
 Store No 29 Basement 2, Galaxy Hotel  
 Opposite Habatare Building And JMD, Sec. 15  
 Part 2  
 Gurugram - 122001, Haryana-06, IN  
 Tel : 8103524586  
 Email : muresh4singh@gmail.com

Sales Invoice No : SDWSI2511056  
 Sales Invoice Date : 03-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2511000203  
 Ref Doc Date : 02-Nov-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

GSTIN NO 07ABAFM3530E1ZT  
 PAN NO

Contact Person : Rahul Kumar

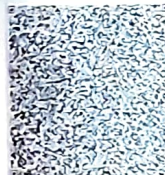
S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1755.7140	40	2499.9996	2,499.99
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	4.000	Case	329.1400	5	345.5970	1,382.39
6	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3159.7700	5	3317.7585	6,635.57

MAD ASSOCIATES

*[Signature]*  
 RECEIVED

**Total 19.00 20,717.89**

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 40% ₹ 3,628.57  
 GST 5% ₹ 381.81

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED SEVENTEEN AND EIGHTY NINE ONLY

Grand Total : ₹ 20,717.89  
 Net To Pay ₹ 20,718

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	6,319.54	05.00%	315.98	%		315.98
22011010	1,316.56	05.00%	65.83	%		65.83
22021010	7,285.71	40.00%	2,914.28	%		2,914.28
22029990	1,785.71	40.00%	714.28	%		714.28
<b>Total</b>	<b>16,707.52</b>		<b>4,010.37</b>		00.00	<b>4,010.37</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

