

Tax Invoice

SDWSI2511103

Original

Mad Associates (32nd Milestone)
 Mad Associates
 Unit No 5, 32nd Milestone, NH-11-B, Sector 15 Part - 2
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 8103624586
 Email munesh4singh@gmail.com

Ship To
 Mad Associates
 Store No 29 Basement 2, Galaxy Hotel
 Opposite Habitare Building And JMD, Sec-15
 Part-2
 Gurugram, 122001, Haryana-06, IN
 Tel : 8103624586
 Email : munesh4singh@gmail.com

Sales Invoice No SDWSI2511103
Sales Invoice Date 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000321
Ref Doc Date : 04-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABAFM3530E1ZT
 PAN NO :
 Contact Person :Rahul Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
Total			01.00					3,132.20

MAD ASSOCIATES

RECEIVED
 Rahul Kumar
 4/11/25

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



GST 5% ₹ 149.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED THIRTY TWO AND TWENTY ONLY
 Grand Total : ₹ 3,132.20
 Net To Pay ₹ 3,132

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,983.05	05.00%	149.15	%		149.15
Total	2,983.05		149.15		00.00	149.15

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)