

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E, Khasra No 1163  
Pocket 5 Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

## Tax Invoice

SDWSI2511138

Original

## Mad Associates (Vasant Kunj)

Mad Associates (Vasant Kunj)  
162/9 Ground Floor, Kishangarh, Vasant Kunj  
New Delhi, 110070, Delhi-07, India  
State Delhi-07  
Tel : 9870387543  
Email : munesh4singh@gmail.com

## Ship To

Mad Associates (Vasant Kunj)  
162/9, Ground Floor, Kishangarh, Vasant  
Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9870387543  
Email : munesh4singh@gmail.com

## Sales Invoice No

SDWSI2511138

## Sales Invoice Date

04-Nov-2025

## Status :

Posted

## Cust Ref No :

## Sales Order

SO2511000286

## Ref Doc Date :

03-Nov-2025

## Eway Bill No :

## Place of Supply

New Delhi, Delhi-07

GSTIN NO:07ABAFM3530E2ZQ

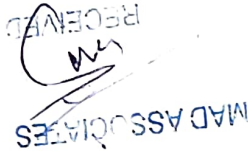
PAN NO :

Contact Person :Munesh

| S.No  | ITEM                                     | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT   |
|-------|--|----------|-------|------|----------|-------|----------|----------|
| 1     | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 4.000 | Case | 657.1521 | 40    | 920.0130 | 3,680.05 |
| 2     | Sprte Can 330ml Pk24 (Higher MRP 70)     | 22021010 | 2.000 | Case | 657.1521 | 40    | 920.0130 | 1,840.02 |
| Total |  |          | 06.00 |      |          |       |          | 5,520.07 |

Payment Terms : End Of Month 7 Days Credit

General Terms :




GST 40%

₹ 1,577.16

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TWENTY AND SEVEN ONLY

Grand Total :

₹ 5,520.07

Net To Pay

₹ 5,520

| HSN      | Taxable Amt | Rate   | CGST   | Rate   | SGST   | Rate | CESS  | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22021010 | 3,942.91    | 20.00% | 788.58 | 20.00% | 788.58 | %    |       | 1,577.16  |
| Total    | 3,942.91    |        | 788.58 |        | 788.58 |      | 00.00 | 1,577.16  |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )