

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

the matter of the anti-corruption sub...
 charge of the team, Praveen Sa...
 "red-handed." The...

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501118

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
 Email : munesh4singh@gmail.com

Ship To
 Baking Bad (Noida)
 Shop No-08, Sunder Market, Vill- Sarfabad,
 Sec-72
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9958281292
 Email : munesh4singh@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501118
 25-Apr-2025
 Posted
 SO2504001980
 24-Apr-2025
 Noida, Uttar Pradesh-09
 07-May-2025

GSTIN NO:09ABAFM3530E1ZN
 PAN NO :

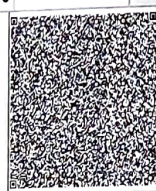
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02	
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02	
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05	
Total								10.00	9,200.11

MAD ASSOCIATES

RECEIVED

NITESH
25/04/25

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



GST 28% + CESS 12% ₹ 2,628.60

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED AND ELEVEN ONLY
 Grand Total : ₹ 9,200.11
 Net To Pay ₹ 9,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,571.51	28.00%	1,840.02	12.00%	788.58	2,628.60
Total	6,571.51		1,840.02		788.58	2,628.60

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)