

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511437

Original

Mad Associates (32nd Milestone)
 Mad Associates
 Unit No 5, 32nd Milestone, NHH-8, 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 SDWSI2511437
Sales Invoice Date 10-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SQ2511000853
Ref Doc Date 10-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABAFM3530E1ZT

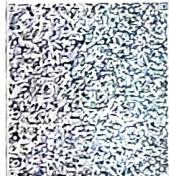
PAN NO :

Contact Person :Rahul Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			08.00					6,160.00

MAD ASSOCIATES
 RECEIVED

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



GST 40% ₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 6,160.00
 Net To Pay ₹ 6,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,400.00	40.00%	1,760.00	%		1,760.00
Total	4,400.00		1,760.00		00.00	1,760.00

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)