

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 6, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABFC54539A179

Telephone : 9811318289

Bank A/C No : 60299069218591
 IFSC : HDFC0009575

Website : www.smsport.in

Original

Tax Invoice

SDWSI2511760

Mad Associates (32nd Milestone)

Mad Associates
 Unit No 5, 32nd Milestone, NH-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 : SDWSI2511760
 Sales Invoice Date : 17-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 602511501385
 Ref Uzr, Date : 16-Nov-2025
 Entry Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABAFM3630E1ZT

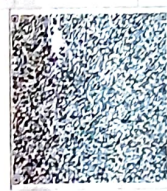
PAN NO :

Contact Person :Rahul Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	4.000	Case	329.1400	5	345.5970	1,382.00
Total			15.000					10,492.39

Rahul Kumar
 8103624586

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



GST 40% ₹ 2,602.86
 GST 5% ₹ 65.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED NINETY TWO AND THIRTY EIGHT ONLY **₹ 10,492.38**
 Net To Pay **₹ 10,492**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,316.56	05.00%	65.83	%		65.83
22021010	6,507.14	40.00%	2,602.86	%		2,602.86
Total	7,823.70		2,668.69		00.00	2,668.69

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)