

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

GSTIN : 07ABIG54530M170
Bank A/C No 50200099218691
IFSC HOFLC00009575

Telephone 981131289
Website www.supplyport.in

Original

Tax Invoice

SDWSI2401755

Baking Bad (Noida)
 Mad Associates (Noida)
 Shop no. 34, Sunder Market, W/ Sarfarad, Noida, Gautam
 Buddha Nagar
 Noida - 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09

Ship To
 Baking Bad (Noida)
 SHOP NO. 34, SUNDER MARKET, WLL-
 SARFARAD, SECTOR 72
 NOIDA - 201301, Uttar Pradesh-09, IN
 Tel. 9958281292

Sales Invoice No SDWSI2401755
Sales Invoice Date 20 May 2024
Status Posted
Cust Ref No SQ2405001308
Sales Order Ref Doc Date 19 May 2024
Way Bill No Noida, Uttar Pradesh-09
Place of Supply 06-Jun-2024
Due Date

GSTIN NO. 09ABAFM3530E12N
PAN NO.

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	657.1521	40	920.0130	4,600.06
✓ 2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
✓ 3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
✓ 4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
✓ 5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02

MAD ASSOCIATES
MAD ASSOCIATES

RECEIVED

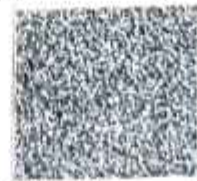
MAD ASSOCIATES

RECEIVED

NITESH
20/05/24

Total 13.00 **11,960.14**

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



GST 28% + CESS 12% ₹ 3,417.18

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED SIXTY AND FOURTEEN ONLY **Grand Total :** ₹ 11,960.14
Net To Pay ₹ 11,960

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	8,542.96	28.00%	2,392.03	12.00%	1,025.16	3,417.18
Total	8,542.96		2,392.03		1,025.16	3,417.18

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)