

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069210691  
 IFSC : HDIC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501845**

**Original**

**Mad Associates (32nd Milestone)**

Mad Associates  
 Unit No 5, 32nd Milestone, NH-10, 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 : SDWSI2501845  
 Sales Invoice Date : 09-May-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2505000781  
 Ref Doc Date : 08-May-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 14-Jun-2025

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	6.000	Case	550.0000	40	770.0000	4,620.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00

MAD ASSOCIATES  
*Rahul Kumar*  
 RECEIVED

**Total 13.00 13,719.99**

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 2,914.28  
 GST 18% ₹ 536.95

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED NINETEEN AND NINETY NINE ONLY** Grand Total : ₹ 13,719.99  
 Net To Pay ₹ 13,720

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,983.05	18.00%	536.95	%		536.95
22021010	7,285.71	28.00%	2,040.00	12.00%	874.29	2,914.28
<b>Total</b>	<b>10,268.76</b>		<b>2,576.95</b>		<b>874.29</b>	<b>3,451.23</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )