

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1103
 Pocket 5, Block B Ranggun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 011313280

Bank A/C No : 50200000210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501906

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

SDWSI2501906
 10-May-2025
 Posted
 SO2505000781
 08-May-2025
 Gurugram, Haryana-06
 14-Jun-2025

GSTIN NO:06ABAFM3530E1ZT
 PAN NO :

Contact Person :Rahul Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00

MAD ASSOCIATES

RECEIVED

Total 05.00 1,900.00

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



GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 1,900.00

Not To Pay ₹ 1,900

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
Total	1,610.17		289.83		00.00	289.83

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)