

**SMS SUPPLY PORT PVT. LTD.**

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

Telephone : 9811313289  
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020000210001  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2502131**

**Mad Associates (Vasant Kunj)**

Mad Associates (Vasant Kunj)  
162/9, Ground Floor, Kishangarh, Vasant Kunj  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 9810217654  
Email : munesh4singh@gmail.com

Ship To

Mad Associates (Vasant Kunj)  
162/9, Ground Floor, Kishangarh, Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9810217654  
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 :

SDWSI2502131  
16-May-2025  
Posted  
SO2505001339  
16-May-2025  
New Delhi, Delhi-07  
06-Jun-2025

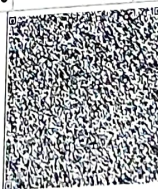
GSTIN NO:07ABAFM3530E2ZQ  
PAN NO :

Contact Person :Munesh

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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04	
✓ 3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04	
✓ 4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02	
<b>Total</b>								<b>13.00</b>	<b>11,960.16</b>

Received  
MAD ASSOCIATES  
Munesh B agm  
RECEIVED

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



GST 28% + CESS 12%

₹ 3,417.19

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED SIXTY AND SEVENTEEN ONLY

Grand Total :  
Net To Pay

₹ 11,960.17  
₹ 11,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,542.98	14.00%	1,196.02	14.00%	1,196.02	12.00%	1,025.16	3,417.19
<b>Total</b>	<b>8,542.98</b>		<b>1,196.02</b>		<b>1,196.02</b>		<b>1,025.16</b>	<b>3,417.19</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

