

4 Rs. ...
5 All Disputes ...

Telephone : 9811313289

Website : www.supplyport.in

SMS SUPPLY PORT PVT. LTD.

(SD'V) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

SDWSI2502223

Tax Invoice

Mad Associates (Gk-I)

Mad Associates (Gk I)
Shop no. 33, 1st Floor, Zamrudpur Shopping Complex, Car Market Gk-1,
New Delhi, 110065, Delhi-07, India
State : Delhi-07
Tel : 9999477626
Email : munesh4singh@gmail.com

Ship To

Mad Associates (Gk-I)
Shop no. 33, 1st Floor, Zamrudpur Shopping Complex, Car Market, Gk-1,
New Delhi, 110065, Delhi-07, IN
Tel : 9999477626
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 :

SDWSI2502223
18-May-2025
Posted

SO2505001503
18-May-2025

New Delhi, Delhi-07
06-Jun-2025

GSTIN NO:07ABAFM3530E2ZQ
PAN NO :

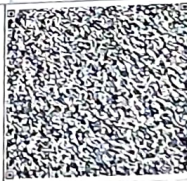
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
Total			07.00					6,440.08

MAD ASSOCIATES

RECEIVED

AKASH

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



GST 28% + CESS 12%

₹ 1,840.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FORTY AND EIGHT ONLY

Grand Total :
Net To Pay

₹ 6,440.08

₹ 6,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,600.06	14.00%	644.01	14.00%	644.01	12.00%	552.01	1,840.02
Total	4,600.06		644.01		644.01		552.01	1,840.02

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)