

Telephone : 0111313280  
 Website : www.supplyport.in

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128F, Khara No 1103  
 Pocket 5, Block D, Rangpur Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC64530M1Z0  
 Bank A/C No : 6020000210601  
 IFSC : HDFC0000676

Original

**Tax Invoice**

**SDWSI2502236**

**Mad Associates (Chakkarpur)**  
 Mad Associates  
 Unit No 5, 32nd Milestone, NH-0, Sector 16 Part - 2,  
 Gurugram, 122001, Haryana-00, India  
 State : Haryana-00  
 Tel : 0000035000

**Ship To**  
 Mad Associates (Chakkarpur)  
 B16-E, Gali no 1 Chakkarpur  
 Ambadkar Colony,  
 Gurugram, 122022, Haryana-00, IN  
 Tel : 0000035000

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

BDWSI2602236  
 19-May-2026  
 Posted  
 60200001640  
 18-May-2026  
 Gurugram, Haryana-00  
 14-Jun-2026

GSTIN NO:06ADAPM3830E1Z1  
 PAN NO :

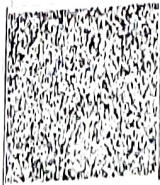
S.No	ITEM
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)
	Fanta Can 330ml Pk24 (Higher MRP 70)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	0.000	Case	667.1621	40	920.0130	0.520.07	
22021010	2.000	Case	667.1621	40	920.0130	1,040.02	
22021010	1.000	Case	667.1621	40	920.0130	020.01	
<b>Total</b>						<b>09.00</b>	<b>8,280.10</b>

MAD ASSOCIATES  
 RECEIVED

*Ravi*

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



GST 20% + CESS 12%

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTY AND TEN  
 ONLY

Grand Total : ₹ 8,280.10  
 Not To Pay ₹ 8,280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,914.30	28.00%	1,666.02	12.00%	709.72	2,365.74
<b>Total</b>	<b>5,914.30</b>		<b>1,666.02</b>		<b>709.72</b>	<b>2,365.74</b>

Executive : Neeeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*