

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402386

Baking Bad (Lado Sarai)
 Mad Associates (Lado Sarai)
 294, Prakash Mohalla, East of Kailash,
 New Delhi, 110065, Delhi-07, India
 State : Delhi-07
 Tel : 9870387543

Ship To
 Baking Bad(Lado Sarai)
 F-344/1 GF, TARA BHAWAN APARTMENT,
 CENTRAL BANK OF INDIA NEAR
 RELIANCE FRESH, OLD MB ROAD LADO
 SARAI
 New Delhi, 110030, Delhi-07, IN
 Tel : 9870387543

Sales Invoice No SDWSI2402386
Sales Invoice Date 03-Jun-2024
Status : Posted
Cust Ref No : SO2406000131
Sales Order 01-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

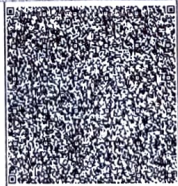
GSTIN NO:07ABAFM3530E2ZQ
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
2	Fanta 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	3.000	Case	657.1521	40	920.0130	2,760.04
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	657.1521	40	920.0130	6,440.08
Total			12.00					11,040.14

MAD ASSOCIATES
RECEIVED

Handwritten Signature
 3/6/24

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



GST 28% + CESS 12% ₹ 3,154.33

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOURTY AND FIFTEEN ONLY **Grand Total :** ₹ 11,040.15
Net To Pay ₹ 11,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,885.82	14.00%	1,104.01	14.00%	1,104.01	12.00%	946.30	3,154.33
Total	7,885.82		1,104.01		1,104.01		946.30	3,154.33

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)