

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502433**

**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** SDWSI2502433  
**Sales Invoice Date** 23-May-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2505001946  
**Ref Doc Date :** 23-May-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 14-Jun-2025

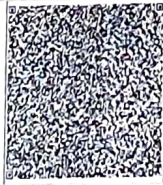
GSTIN NO:06ABAFM3530E1ZT  
PAN NO :

Contact Person :Rahul Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
<b>Total</b>			<b>16.00</b>					<b>13,840.00</b>

*Printing*  
*350820175*

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



GST 28% + CESS 12% ₹ 2,382.86  
GST 18% ₹ 838.98

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FOURTY ONLY** Grand Total : ₹ 13,840.00  
Net To Pay ₹ 13,840

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	5,957.14	28.00%	1,668.00	12.00%	714.86	2,382.86
<b>Total</b>	<b>10,618.16</b>		<b>2,606.98</b>		<b>714.86</b>	<b>3,221.84</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

