

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502499

Mad Associates (Noida).

Mad Associates (Noida)
 Shop no. 34, Sunder Market, Vill-Sarfabad, Noida, Gautam
 Buddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09

Email : munesh4singh@gmail.com

GSTIN NO:09ABAFM3530E1ZN
 PAN NO :

Ship To

Baking Bad (Noida)
 Shop No-08, Sunder Market, Vill- Sarfabad,
 Sec-72
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9958281292
 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 :

SDWSI2502499
 24-May-2025
 Posted
 SO2505001984
 23-May-2025
 Noida, Uttar Pradesh-09
 06-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	657.1521	40	920.0130	6,440.08
Total			10.00					9,200.12

MAD ASSOCIATES

RECEIVED

NITESH
 24/05/25

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



GST 28% + CESS 12%

₹ 2,628.61

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED AND THIRTEEN ONLY Grand Total : ₹ 9,200.13
 Net To Pay ₹ 9,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,571.52	28.00%	1,840.03	12.00%	788.58	2,628.61
Total	6,571.52		1,840.03		788.58	2,628.61

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)