

Tax Invoice

SDWSI2502630

Original

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
Sales Invoice Date
Status :

SDWSI2502630
26-May-2025
Posted

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

SO2505002184
26-May-2025
Gurugram, Haryana-06
14-Jun-2025

GSTIN NO:06ABAFM3530E1ZT

PAN NO :

Contact Person :Rahul Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3050.8500	18	3600.0030	7,200.01	
Total								06.00	10,280.01

MAD ASSOCIATES
RECEIVED

Rahul

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



GST 28% + CESS 12% ₹ 880.00
GST 18% ₹ 1,098.31

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

Grand Total : ₹ 10,280.01
Net To Pay ₹ 10,280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	6,101.70	18.00%	1,098.31	%		1,098.31
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
Total	8,301.70		1,714.31		264.00	1,978.31

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Neeraj Kumar
(Authorized Signatory)