

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

SDWSI2402890

Mad Associates (Gk-I)
 Mad Associates (Gk I)
 Shop no. 33, 1st Floor, Zamrudpur Shopping Complex, Car Market, Gk-1,
 New Delhi, 110065, Delhi-07, India
 State : Delhi-07
 Tel : 9999477628

Ship To
 Mad Associates (Gk-I)
 Shop no. 33, 1st Floor, Zamrudpur Shopping Complex, Car Market, Gk-1,
 New Delhi, 110065, Delhi-07, IN
 Tel : 9999477628

Sales Invoice No : SDWSI2402890
Sales Invoice Date : 16-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001058
Ref Doc Date : 16-Jun-2024
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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02	
Total								06.00	5,520.06

RECEIVED
 16/06/24
 MAD ASSOCIATES

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



GST 28% + CESS 12% ₹ 1,577.16

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TWENTY AND SIX **Grand Total :** ₹ 5,520.06
ONLY **Net To Pay** ₹ 5,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,942.90	14.00%	552.01	14.00%	552.01	12.00%	473.15	1,577.16
Total	3,942.90		552.01		552.01		473.15	1,577.16

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)