

**Tax Invoice**

**SDWSI2502968**

**Mad Associates (32nd Milostono)**

Mad Associates  
 Unit No 5, 32nd Milostono, NHH-8, Sector 16 Part - 2  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel : 8103024500  
 Email : munosh4singh@gmail.com

GSTIN NO:06ABAFM3530E1ZT  
 PAN NO :

Contact Person :Rahul Kumar

**Ship To**

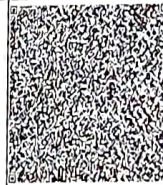
Mad Associates  
 Store No 20 Basement 2, Galaxy Hotel  
 Opposite Hablatare Building And JMD, Sec-15  
 Part-2  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 8103024500  
 Email : munosh4singh@gmail.com

Sales Invoice No SDWSI2502968  
 Sales Invoice Date 02-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508000079  
 Ref Doc Date : 01-Jun-2025  
 Eway Bill No :  
 Place of Supply Gurugram, Haryana-06  
 Duo Date : 15-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
5	Kinley Soda Pet 750ml PK12	22011020	6.000	Case	165.2500	18	194.9950	1,169.97
<b>Total</b>			<b>16.00</b>					<b>13,429.96</b>

MAD ASSOCIATES  
 RECEIVED

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



GST 28% + CESS 12% ₹ 2,474.28  
 GST 18% ₹ 727.62

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED TWENTY NINE AND NINETY SEVEN ONLY  
 Grand Total : ₹ 13,429.97  
 Net To Pay ₹ 13,430

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
22011020	991.50	18.00%	178.47	%		178.47
22021010	4,400.00	28.00%	1,232.00	12.00%	528.00	1,760.00
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>10,228.06</b>		<b>2,459.62</b>		<b>742.29</b>	<b>3,201.90</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

