

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

SDWSI2403046

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

Ship To

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

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

SDWSI2403046
20-Jun-2024
Posted
SO2406001303
20-Jun-2024
Noida, Uttar Pradesh-09
07-Jul-2024

GSTIN NO:09ABAFM3530E1ZN
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	657 1521	40	920.0130	920.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4 000	Case	657 1521	40	920.0130	3,680.05
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	657 1521	40	920.0130	920.01
Total			06.00					5,520.07

MAD ASSOCIATES
RECEIVED

NITESH
20/6/24

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 SEVEN ONLY Grand Total : ₹ 5,520.07 Net To Pay ₹ 5,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,942.91	28.00%	1,104.01	12.00%	473.15	1,577.16
Total	3,942.91		1,104.01		473.15	1,577.16

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)