

**Tax Invoice**

**Mad Associates (32nd Milestone)**

Mad Associates  
Unit No 5 32nd Milestone, NH-8, Sector 15 Part - 2  
Gurugram, 122001, Haryana-06, India  
State Haryana-06  
Tel 8103624586  
Email munesh4singh@gmail.com

GSTIN NO.06ABAFM3530E1ZT  
PAN NO :

Contact Person :Rahul Kumar

**SDWSI2503318**

Billed To

Mad Associates  
Store No 29 Basement 2, Galaxy Hotel  
Opposite Habitar Building And JMAD, Sec-15  
Part-2  
Gurugram, 122001, Haryana-06, IN  
Tel 8103624586  
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 :

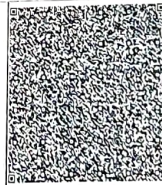
SDWSI2503318  
07-Jun-2025  
Posted  
802506000636  
07-Jun-2025  
Gurugram, Haryana-06  
15-Jul-2025

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Diet Coca Cola Can 300ml Pk24
3	Kinley Soda Pet 750ml Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	3 000	Case	550 0000	40	770 0000	2 310 00	
22021010	4 000	Case	550 0000	40	770 0000	3 080 00	
22011020	4 000	Case	161.0200	18	190 0036	760 01	
<b>Total</b>						<b>11.00</b>	<b>6,150.01</b>

MAD ASSOCIATES  
Rahul Kumar  
7/9/25  
RECEIVED

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



GST 28% + CESS 12%  
GST 18%

₹ 1,540.00  
₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY AND ONE ONLY      Grand Total : ₹ 6,150.01  
Net To Pay ₹ 6,150

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.08	18.00%	115.93	%		115.93
22021010	3,850.00	28.00%	1,078.00	12.00%	462.00	1,540.00
<b>Total</b>	<b>4,494.08</b>		<b>1,193.93</b>		<b>462.00</b>	<b>1,655.93</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

