

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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

**Tax Invoice**

**SDWSI2403474**

**Original**

**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 : 9999477626

**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 : 9999477626

**Sales Invoice No** SDWSI2403474  
**Sales Invoice Date** 02-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000128  
**Ref Doc Date :** 02-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

**GSTIN NO:** 07ABAFM3530E2ZQ  
**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	3.000	Case	657.1521	40	920.0130	2,760.04
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
<b>Total</b>			<b>07.00</b>					<b>6,440.08</b>

*Handwritten Signature*  
 9811313289

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



**GST 28% + CESS 12%** ₹ 1,840.02

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FORTY AND EIGHT ONLY**

**Grand Total :** ₹ 6,440.08  
**Net To Pay** ₹ 6,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,600.06	14.00%	644.01	14.00%	644.01	12.00%	552.01	1,840.02
<b>Total</b>	<b>4,600.06</b>		<b>644.01</b>		<b>644.01</b>		<b>552.01</b>	<b>1,840.02</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)