

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 : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503861

Mad Associates (Chakkarpur)

Mad Associates

Unit No 5, 32nd Milestone, NHH-8, Sector 15 Part - 2,

Gurugram, 122001, Haryana-06, India

State : Haryana-06

Tel : 9999635099

Ship To

Mad Associates (Chakkarpur)

515-E, Gall no 1 Chakkarpur

Ambedkar Colony,

Gurugram, 122022, Haryana-06, IN

Tel : 9999635099

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2503861

17-Jun-2025

Posted

SO2506001416

16-Jun-2025

Gurugram, Haryana-06

15-Jul-2025

GSTIN NO:06ABAFM3530E1ZT

PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 657.1521 | 40 | 920.0130 | 2,760.04 | |
| 2 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 657.1521 | 40 | 920.0130 | 2,760.04 | |
| 3 | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 657.1521 | 40 | 920.0130 | 920.01 | |
| Total | | | | | | | | 07.00 | 6,440.09 |

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

MAD ASSOCIATES



GST 28% + CESS 12%

₹ 1,840.03

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FOURTY AND TEN ONLY

Grand Total :

₹ 6,440.10

Net To Pay

₹ 6,440

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 4,600.07 | 28.00% | 1,288.02 | 12.00% | 552.01 | 1,840.03 |
| Total | 4,600.07 | | 1,288.02 | | 552.01 | 1,840.03 |

RECEIVED

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

