

**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

**Tax Invoice**

**SDWSI2403872**

**Original**

**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** SDWSI2403872  
**Sales Invoice Date** 12-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000799  
**Ref Doc Date :** 12-Jul-2024  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 06-Aug-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	2.000	Case	657.1521	40	920.0130	1,840.02
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	657.1521	40	920.0130	4,600.06
3	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	2.000	Case	657.1521	40	920.0130	1,840.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
<b>Total</b>			<b>11.00</b>					<b>10,120.12</b>

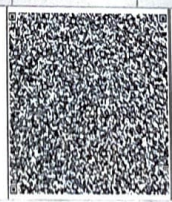
**MAD ASSOCIATES**

**RECEIVED**

*NITESH*

*12/07/24*

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



**GST 28% + CESS 12%** ₹ 2,891.46

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED TWENTY AND TWELVE ONLY** Grand Total : ₹ 10,120.12  
 Net To Pay ₹ 10,120

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,228.66	28.00%	2,024.02	12.00%	867.44	2,891.46
<b>Total</b>	<b>7,228.66</b>		<b>2,024.02</b>		<b>867.44</b>	<b>2,891.46</b>

**Executive :** Neeraj Kumar

**REMARKS :**

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