

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503879

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
Email : munesh4singh@gmail.com

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 9999477020
Email munesh4singh@gmail.com

Sales Invoice No : SDWSI2503879
Sales Invoice Date : 17-Jun-2025
Status : Posted
Cust Ref No : 3025066001523
Sales Order : 17-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07ABAFM3630E2ZQ
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	657.1521	40	920.0130	920.01
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	657.1521	40	920.0130	920.01
Total			02.00					1,840.02

Signature
17/06/2025

MAD ASSOCIATES

RECEIVED

MAD ASSOCIATES

RECEIVED

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



GST 28% + CESS 12%

₹ 525.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND TWO ONLY

Grand Total :
Net To Pay

₹ 1,840.02

₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,314.30	14.00%	184.00	14.00%	184.00	12.00%	157.72	525.72
Total	1,314.30		184.00		184.00		157.72	525.72

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

