

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 : 07ABCS4530M1Z0

Telephone : 9811313709

Bank A/C No : 5020000218001
IFSC : HDT0000975

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503901

Mad Associates (Vasant Kunj)
Mad Associates (Vasant Kunj)
162/9, Ground Floor, Kishangarh, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel : 9810217654
Email : munesh4singh@gmail.com

Ship To
Mad Associates (Vasant Kunj)
162/9, Ground Floor, Kishangarh, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9810217654
Email : munesh4singh@gmail.com

Sales Invoice No : SDWSI2503901
Sales Invoice Date : 17-Jun-2025
Status : Posted
Cont Ref No : 802506001498
Sales Order Ref Doc Date : 17-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07ABAFM3530E2ZQ
PAN NO :
Contact Person :Munesh

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	2.000	Case	657.1521	40	920.0130	1,840.02
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
Total			07.00					6,440.08

Sanjiv
4:40 PM
18-6-2025
8800314093
RECEIVED

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 FOURTY AND EIGHT ONLY

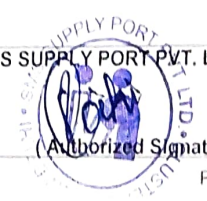
Grand Total : ₹ 6,440.08
Not To Pay ₹ 6,440

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
Total	4,600.06		644.01		644.01		552.01	1,840.02

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)