

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 : 07ADICS4630M1Z0
 Bank A/C No : 50200000210091
 IFSC : HDFC0000575

Telephone : 0811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWS12503934

Mad Associates (32nd Milestone)
 Mad Associates
 Unit No 5, 32nd Milestone, NHH-8, Sector 15 Part - 2
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 8103624586
 Email : munesh4singh@gmail.com

Ship To
 Mad Associates
 Store No 20 Basement 2, Galaxy Hotel
 Opposite Habitaro Building And JMD, Sec-15
 Part-2
 Gurugram, 122001, Haryana-06, IN
 Tel : 8103024586
 Email : munesh4singh@gmail.com

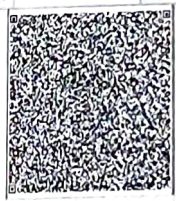
Sales Invoice No : SDWS12503934
 Sales Invoice Date : 18-Jun-2025
 Status : Posted
 Cust Ref No : 502506001603
 Sales Order Ref Doc Date : 18-Jun-2025
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 16-Jul-2025
 Due Date :

GSTIN NO:06ABAFM3530E1ZT
 PAN NO :
 Contact Person :Rahul Kumar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 7.000 | Case | 550.0000 | 40 | 770.0000 | 5,390.00 |
| 2 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9984 | 2,180.00 |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| 4 | Snilabunt Magic Velvet Vegan Foamer 95ml | 13021990 | 2.000 | Bottles | 3050.8500 | 18 | 3800.0030 | 7,200.01 |
| 5 | Perrier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 1.000 | Case | 2983.0500 | 18 | 3519.9990 | 3,520.00 |
| Total | | | 17.00 | | | | | 20,190.01 |

MAD ASSOCIATES
Rahul
RECEIVED

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



GST 28% + CESS 12% ₹ 2,162.86
 GST 18% ₹ 1,925.09

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED NINTY ONLY Grand Total : ₹ 20,190.00
 Net To Pay ₹ 20,190

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 13021990 | 6,101.70 | 18.00% | 1,098.31 | % | | 1,098.31 |
| 22011020 | 4,593.22 | 18.00% | 826.78 | % | | 826.78 |
| 22021010 | 5,407.14 | 28.00% | 1,514.00 | 12.00% | 648.86 | 2,162.86 |
| Total | 16,102.06 | | 3,439.09 | | 648.86 | 4,087.95 |

Executive :NeeraJ Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

