

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2404051

Original

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

Ship To

Mad Associates (Vasant Kunj)
162/9, Ground Floor, Kishangarh, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9810217654

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2404051
17-Jul-2024
Posted

Cust Ref No :
Sales Order

SO2407001117
17-Jul-2024

Ref Doc Date :
Eway Bill No :
Place of Supply

New Delhi, Delhi-07
06-Aug-2024

Due Date :

GSTIN NO:07ABAFM3530E2ZQ

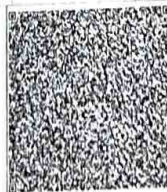
PAN NO :

Contact Person :Munesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	657.1521	40	920.0130	7,360.11	
2	Diet Coca Cola 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	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01	
Total								13.00	11,960.17

MAD ASSOCIATES
RECEIVED
17/07/24

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



GST 28% + CESS 12%

₹ 3,417.19

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED SIXTY AND SEVENTEEN ONLY

Grand Total :
Net To Pay

₹ 11,960.17
₹ 11,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,542.98	14.00%	1,196.02	14.00%	1,196.02	12.00%	1,025.16	3,417.19
Total	8,542.98		1,196.02		1,196.02		1,025.16	3,417.19

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block 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

Original

Sales Return

SR2407000042

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

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

Sales Return No : SR2407000042
 Sales Return Date : 17-Jul-2024
 Status : Posted
 Cust Ref No : SDWSI2404051
 Sales Invoice : 18/Jul/2024
 Required Date : 17-Jul-2024
 Ref Doc Date :
 Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	0.54%	1,971.46	
Total							03.00	1,971.46

Returned

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

GST 28% + CESS 12% ₹ 788.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY AND FOUR ONLY

Grand Total : ₹ 2,760.04
 Net To Pay ₹ 2,760

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

