

**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 :** 07ABICS4630M1Z0  
**Bank A/C No :** 50200089218601  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2504247**

**Original**

**Mad Associates (Gk-I)**  
 Mad Associates (Gk I)  
 H No-140, Ground Floor, Opposite Police Chowki Zamrudpur  
 GK-1  
 New Delhi, 110065, Delhi-07, India  
 State: Delhi-07  
 Tel: 9999477626  
 Email: munesh4singh@gmail.com

**Ship To**  
 Mad Associates (Gk-I)  
 H.No-140, Ground Floor, Opposite Police  
 Chowki Zamrudpur GK-1  
 New Delhi, 110065, Delhi-07, IN  
 Tel: 9999477626  
 Email: munesh4singh@gmail.com

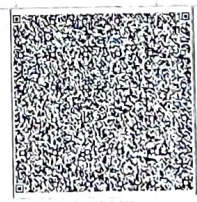
**Sales Invoice No** SDWSI2504247  
**Sales Invoice Date** 23-Jun-2025  
**Status** Posted  
**Cust Ref No :** SO2506002009  
**Sales Order** 23-Jun-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2025

**GSTIN NO:** 07ABAFM3530E2ZQ  
**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	657.1521	40	920.0130	5,520.07
<b>Total</b>			<b>14.00</b>					<b>12,880.15</b>

9999477626  
 23/06/25  
 A. Singh

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



**GST 28% + CESS 12%** ₹ 3,680.04

**GRAND TOTAL :** INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED EIGHTY AND FIFTEEN ONLY  
**Grand Total :** ₹ 12,880.15  
**Net To Pay** ₹ 12,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,200.11	14.00%	1,288.02	14.00%	1,288.02	12.00%	1,104.01	3,680.04
<b>Total</b>	<b>9,200.11</b>		<b>1,288.02</b>		<b>1,288.02</b>		<b>1,104.01</b>	<b>3,680.04</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

