

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khosra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone: 011-3131252  
 Website: www.smsport.com

GSTIN: 07ADHC54530A170  
 Bank A/C No: 602000062189901  
 IFSC: HDFC0009676

Original

**Tax Invoice**

**SDWSI2504402**

**Mad Associates (32nd Milestone)**  
 Mad Associates  
 Unit No 5, 32nd Milestone, NH-10, Sector 15 Part - 2  
 Gurugram, 122001, Haryana-06, India  
 State: Haryana-06  
 Tel: 8103624580  
 Email: munesh4singh@gmail.com

Ship To  
 Mad Associates  
 Store No 20 Basement 2, Galaxy Hotel  
 Opposite Hablatare Building And JMD, Sec-15  
 Part-2  
 Gurugram, 122001, Haryana-06, IN  
 Tel: 8103624580  
 Email: munesh4singh@gmail.com

Sales Invoice No: SDWSI2504402  
 Sales Invoice Date: 26-Jun-2025  
 Status: Posted  
 Cust Ref No: 302508472275  
 Ref Doc Date: 25-Jun-2025  
 Sales Order: Gurugram, Haryana 06  
 Ref Doc Date: 15-Jul-2025  
 Eway Bill No:  
 Place of Supply:  
 Due Date:

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

S.No	ITEM
1	Coca Cola Can 300ml PK24
2	Diet Coca Cola Can 300ml PK24
3	Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
<b>Total</b>						<b>12.00</b>	<b>7,680.01</b>

MAD ASSOCIATES

RECEIVED  
*Rahul*

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



GST 28% + CESS 12%  
 GST 18%  
 ₹ 1,760.00  
 ₹ 231.57

GRAND TOTAL: INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED EIGHTY AND ONE ONLY  
 Grand Total: ₹ 7,680.01  
 Net To Pay: ₹ 7,680

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	4,400.00	28.00%	1,232.00	12.00%	528.00	1,760.00
<b>Total</b>	<b>5,688.14</b>		<b>1,463.87</b>		<b>528.00</b>	<b>1,991.87</b>

Executive: Neeraj Kumar  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

