

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) Plot No 126E, Khasra No 1183  
 Post No 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504594**

**Original**

**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 29 Basement 2, Galaxy Hotel  
 Opposite Habitarre Building And JMD, Sec-15  
 Part-2  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 8103624586  
 Email : munesh4singh@gmail.com

**Sales Invoice No** : SDWSI2504594  
**Sales Invoice Date** : 01-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2507000052  
**Ref Doc Date** : 01-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 13-Sep-2025

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	8.000	Case	550.0000	40	770.0000	6,160.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
<b>Total</b>			<b>22.00</b>					<b>20,969.99</b>

AND ASSOCIATES

RECEIVED  
 Rahul Kumar

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



GST 28% + CESS 12% ₹ 4,637.14  
 GST 18% ₹ 723.05

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED SIXTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 20,969.99  
 Net To Pay ₹ 20,970

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
22011020	966.10	18.00%	173.90	%		173.90
22021010	9,807.14	28.00%	2,746.00	12.00%	1,176.86	3,922.86
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>15,609.80</b>		<b>3,969.05</b>		<b>1,391.15</b>	<b>5,360.19</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)