

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 : 5020069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404672

Mad Associates (Gk-I)
Mad Associates (Gk I)
Shop no. 33, 1st Floor, Zamrudpur Shopping Complex, Car Market, Gk-1,
New Delhi, 110065, Delhi-07, India
State : Delhi-07
Tel : 9999477626
Email : munesh4singh@gmail.com

Ship To
Mad Associates (Gk-I)
Shop no. 33, 1st Floor, Zamrudpur Shopping Complex, Car Market, Gk-1,
New Delhi, 110065, Delhi-07, IN
Tel : 9999477626
Email : munesh4singh@gmail.com

Sales Invoice No : SDWSI2404672
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No : SO2408000134
Sales Order : 02-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO:07ABAFM3530E2ZQ
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
Total			06.00					5,520.07

MAD ASSOCIATES
RECEIVED

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



GST 28% + CESS 12% ₹ 1,577.16

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TWENTY AND SEVEN ONLY

Grand Total : ₹ 5,520.07
Net To Pay ₹ 5,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,942.91	14.00%	552.01	14.00%	552.01	12.00%	473.15	1,577.16
Total	3,942.91		552.01		552.01		473.15	1,577.16

Executive : Neeraj Kumar
REMARKS :

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