

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 : 50200099210901
 IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504720

Mad Associates (Noida)

Mad Associates (Noida)
 Shop no. 34, Sunder Market, Vill-Sarfabad, Noida, Gautam
 Buddha Nagar.
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09

Email : munesh4singh@gmail.com

Shlp To

Baking Bad (Noida)
 Shop No-08, Sunder Market, Vill- Sarfabad,
 Sec-72
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9958281292
 Email : munesh4singh@gmail.com

Sales Invoice No : SDW/SI2504720
 Sales Invoice Date : 03-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000206
 Ref Doc Date : 02-Jul-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 06-Aug-2025

GSTIN NO:09ABAFM3530E1ZN
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	657.1521	40	920.0130	4,600.06
2	Sprite 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	2.000	Case	657.1521	40	920.0130	1,840.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
Total			15.00					13,800.18

MAD ASSOCIATES
RECEIVED

Rajul

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



GST 28% + CESS 12%

₹ 3,942.91

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED AND NINETEEN ONLY **Grand Total : ₹ 13,800.19**
Net To Pay ₹ 13,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	9,857.28	28.00%	2,760.04	12.00%	1,182.87	3,942.91
Total	9,857.28		2,760.04		1,182.87	3,942.91

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

