

**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  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404771**

Original

**Mad Associates (Vasant Kunj)**  
 Mad Associates (Vasant Kunj)  
 162/9, Ground Floor, Kishangarh, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9810217854  
 Email : munesh4singh@gmail.com  
  
 GSTIN NO:07ABAFM3630E2ZQ  
 PAN NO :  
 Contact Person :Munesh

**Ship To**  
 Mad Associates (Vasant Kunj)  
 162/9, Ground Floor, Kishangarh, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9810217854  
 Email : munesh4singh@gmail.com

**Sales Invoice No** : SDWSI2404771  
**Sales Invoice Date** : 05-Aug-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2408000310  
**Ref Doc Date** : 04-Aug-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
<b>Total</b>			03.00					2,760.03

9643015687

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



GST 28% + CESS 12%  
 ₹ 788.58

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY AND THREE ONLY**

**Grand Total : Net To Pay ₹ 2,760.03**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,971.45	14.00%	276.00	14.00%	276.00	12.00%	236.57	788.58
<b>Total</b>	<b>1,971.45</b>		<b>276.00</b>		<b>276.00</b>		<b>236.57</b>	<b>788.58</b>

**Executive :Neeraj Kumar**  
**REMARKS :**

For SMS SUPPLY PORT PVT LTD  
 (Authorized Signatory)

IRN: 97a02b054e3ce60779593c8486ee20d7e44a6b330c4800504a3d89bafc9c384f