

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504928

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 : 9810217654
 Email : munesh4singh@gmail.com

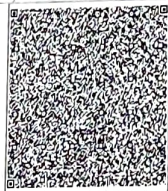
Ship To
 Mad Associates (Vasant Kunj)
 162/9, Ground Floor, Kishangarh, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9810217654
 Email : munesh4singh@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2504928
 06-Jul-2025
 Posted
 SO2507000508
 05-Jul-2025
 New Delhi, Delhi-07
 06-Aug-2025

GSTIN NO:07ABAFM3530E2ZQ
 PAN NO :
 Contact Person :Munesh

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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
Total			08.00					7,360.10

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



GST 28% + CESS 12% ₹ 2,102.89

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY AND ELEVEN ONLY
 Grand Total : ₹ 7,360.11
 Net To Pay ₹ 7,360

Handwritten signature and date
 27/08/2025

MAD ASSOCIATES

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,257.22	14.00%	736.01	14.00%	736.01	12.00%	630.87	2,102.89
Total	5,257.22		736.01		736.01		630.87	2,102.89

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
Authorized Signatory