

Tax Invoice

SDWSI2505056

Original

Mad Associates (32nd Milestone)
 Mad Associates
 Unit No 5, 32nd Milestone, NH-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 Habitare Building And JMD, Sec-15
 Part-2
 Gurugram, 122001, Haryana-06, IN
 Tel : 8103624586
 Email : munesh4singh@gmail.com

Sales Invoice No : SDWSI2505056
Sales Invoice Date : 09-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000773
Ref Doc Date : 09-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	6.000	Case	550.0000	40	770.0000	4,520.00
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	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			17.000					11,530.01

MAD ASSOCIATES
 RECEIVED
 Rahul Kumar

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



GST 28% + CESS 12% ₹ 2,860.00
 GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED THIRTY AND ONE ONLY Grand Total : ₹ 11,530.01
 Net To Pay ₹ 11,530

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	7,150.00	28.00%	2,002.00	12.00%	858.00	2,860.00
Total	8,438.14		2,233.87		858.00	3,091.87

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)