SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India

GSTIN : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]
Telephone : [illegible]
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2405440

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 : 9999477828
Email : muresh4singh@gmail.com

GSTIN NO :07ABAFM3430E2ZQ
PAN NO :

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 : 9999477828
Email : muresh4singh@gmail.com

Sales Invoice No	SDWSI2405440
Sales Invoice Date	22-Aug-2024
Status :	Posted
Cust Ref No :	
Sales Order	[illegible]
Ref Doc Date	21-Aug-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	17-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	657.1521	40	920.0130	4,600.06
	Total		05.00					4,600.06

MAD ASSOCIATES
RECEIVED

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

GST 28% + CESS 12% ₹ 1,314.30

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED AND SIX ONLY

Grand Total : ₹ 4,600.06
Net To Pay ₹ 4,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,285.76	14.00%	460.01	14.00%	460.01	12.00%	394.29	1,314.30
Total	3,285.76		460.01		460.01		394.29	1,314.30

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
CLUSTER 01, NEW DELHI
(Authorized Signatory)

IRN [illegible]

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