

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 : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405468

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2405468
22-Aug-2024
Posted
SO2408001565
22-Aug-2024
Noida, Uttar Pradesh-09
07-Sep-2024

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
GSTIN NO:09ABAFM3530E1ZN
PAN NO :

Ship 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

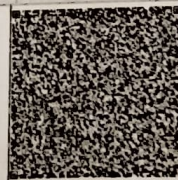
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,780.04
Total			09.00					8,280.11

MAD ASSOCIATES

RECEIVED

NITESH
22/08/24

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



GST 28% + CESS 12% ₹ 2,365.75

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTY AND TWELVE ONLY

Grand Total : ₹ 8,280.12
Net To Pay ₹ 8,280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,914.37	28.00%	1,656.02	12.00%	709.72	2,365.75
Total	5,914.37		1,656.02		709.72	2,366.75

Executive : Neeraj Kumar
REMARKS :

