

**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

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218991  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2505694**

**Mad Associates (32nd Milestone)**  
 Mad Associates  
 Unit No 5, 32nd Milestone, NHH-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 : SDWSI2505694  
 Sales Invoice Date : 21-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001735  
 Sales Order : 21-Jul-2025  
 Ref Doc Date :  
 Eway Bill No : Gurugram, Haryana-06  
 Place of Supply : 13-Sep-2025  
 Due Date :

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	8.000	Case	550.0000	40	770.0000	6,160.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
<b>Total</b>			<b>21.00</b>					<b>18,320.00</b>

MADA ASSOCIATES  
*Rahul*  
 RECEIVED

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



GST 28% + CESS 12%  
 GST 18%  
 ₹ 4,691.43  
 ₹ 289.83

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED TWENTY ONLY Grand Total : ₹ 18,320.00  
 Net To Pay ₹ 18,320

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	8,157.14	28.00%	2,284.00	12.00%	978.86	3,262.86
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>13,338.74</b>		<b>3,573.83</b>		<b>1,407.43</b>	<b>4,981.26</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)