

S. S SUPPLY PORT PVT. LTD.  
 (SDW), Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506180**

Original

**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

**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

**Sales Invoice No** SDWSI2506180  
**Sales Invoice Date** 01-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000043  
**Ref Doc Date :** 01-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 07-Sep-2025

GSTIN NO:09ABAFM3530E1ZN  
 PAN NO :

| S.No         | ITEM  | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |                  |
|--------------|---|----------|-------|------|----------|-------|----------|--------------|------------------|
| 1            | Coca Cola Can 330ml Pk24 (Higher MRP 70)      | 22021010 | 7.000 | Case | 657.1521 | 40    | 920.0130 | 6,440.08     |                  |
| 2            | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 657.1521 | 40    | 920.0130 | 2,760.04     |                  |
| 3            | Thums Up Can 330ml Pk24 (Higher MRP 70)       | 22021010 | 2.000 | Case | 657.1521 | 40    | 920.0130 | 1,840.02     |                  |
| <b>Total</b> |   |          |       |      |          |       |          | <b>12.00</b> | <b>11,040.14</b> |

MAD ASSOCIATES

RECEIVED

*NITESH*  
*01/08/25*

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



GST 28% + CESS 12%

₹ 3,154.33

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOURTY AND FIFTEEN ONLY**

**Grand Total :**

₹ 11,040.15

**Net To Pay**

₹ 11,040

| HSN          | Taxable Amt     | Rate   | IGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010     | 7,885.82        | 28.00% | 2,208.03        | 12.00% | 946.30        | 3,154.33        |
| <b>Total</b> | <b>7,885.82</b> |        | <b>2,208.03</b> |        | <b>946.30</b> | <b>3,154.33</b> |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )