

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

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2506205

Mad Associates (Vasant Kunj)
 Mad Associates (Vasant Kunj)
 162/9, Ground Floor, Kishangarh, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9810217654
 Email : munesh4singh@gmail.com

Ship To
 Mad Associates (Vasant Kunj)
 162/9, Ground Floor, Kishangarh, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9810217654
 Email : munesh4singh@gmail.com

Sales Invoice No SDWSI2506205
 Sales Invoice Date 01-Aug-2025
 Status Posted
 Cust Ref No :
 Sales Order SO2508000041
 Ref Doc Date : 01-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 07-Sep-2025

GSTIN NO:07ABAFM3530E2ZQ

PAN NO :

Contact Person :Munesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
Total			10.00					9,200.12

OK
11/08/25

ARSA MAJOR PVT. LTD.

RECEIVED

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,628.61

ARSA MAJOR PVT. LTD.

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED AND THIRTEEN ONLY Grand Total :

₹ 9,200.13

Net To Pay

RECEIVED ₹ 9,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,571.52	14.00%	920.01	14.00%	920.01	12.00%	788.58	2,628.61
Total	6,571.52		920.01		920.01		788.58	2,628.61

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)