

Tax Invoice

SDWSI2506320

Original

Mad Associates (Gk-I)
Mad Associates (Gk I)
H.No-140, Ground Floor, Opposite Police Chowki Zamrudpur GK- 1
New Delhi, 110065, Delhi-07, India
State : Delhi-07
Tel : 9999477626
Email : munesh4singh@gmail.com

Ship To
Mad Associates (Gk-I)
H.No-140, Ground Floor, Opposite Police Chowki Zamrudpur GK- 1
New Delhi, 110065, Delhi-07, IN
Tel : 9999477626
Email : munesh4singh@gmail.com

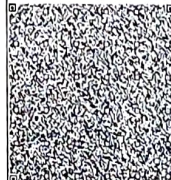
Sales Invoice No : SDWSI2506320
Sales Invoice Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000165
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07ABAFM3530E2ZQ
PAN NO :

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	2.000	Case	657.1521	40	920.0130	1,840.02
Total			07.00					6,440.08

03/08/25
MAD ASSOCIATES
RECEIVED

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



GST 28% + CESS 12% ₹ 1,840.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FOURTY AND EIGHT ONLY **Grand Total :** ₹ 6,440.08
Net To Pay ₹ 6,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,600.06	14.00%	644.01	14.00%	644.01	12.00%	552.01	1,840.02
Total	4,600.06		644.01		644.01		552.01	1,840.02

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

