

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 : 50200009218091  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506324**

Original

**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 Habitarra Building And JMD, Sec-15  
 Part-2  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 8103624586  
 Email : munesh4singh@gmail.com

**Sales Invoice No** SDWSI2506324  
**Sales Invoice Date** 03-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000198  
**Ref Doc Date :** 02-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 15-Oct-2025

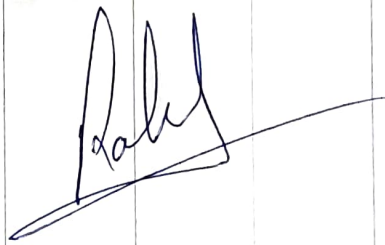
GSTIN NO:06ABAFM3530E1ZT  
 PAN NO :

Contact Person :Rahul Kumar

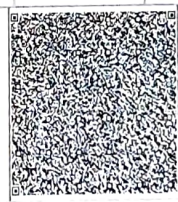
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Ginger Ale 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	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
<b>Total</b>			<b>23.00</b>					<b>19,230.00</b>

MAD ASSOCIATES

RECEIVED



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



GST 28% + CESS 12% ₹ 3,922.86  
 GST 18% ₹ 838.98

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED THIRTY ONLY  
 Grand Total : ₹ 19,230.00  
 Net To Pay ₹ 19,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	9,807.14	28.00%	2,746.00	12.00%	1,176.86	3,922.86
<b>Total</b>	<b>14,468.16</b>		<b>3,584.98</b>		<b>1,176.86</b>	<b>4,761.84</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

