

**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 : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2406614**

**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

GSTIN NO:09ABAFM3530E1ZN  
 PAN NO :

**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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2406614  
 20-Sep-2024  
 Posted  
 SO2409001351  
 19-Sep-2024  
 Noida, Uttar Pradesh-09  
 07-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	657.1521	40	920.0130	4,600.06
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
<b>Total</b>			<b>13.00</b>					<b>11,960.16</b>

MAD ASSOCIATES

RECEIVED

*NITESH*  
*20/09/24*

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



GST 28% + CESS 12%

₹ 3,417.19

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED SIXTY AND SEVENTEEN ONLY

Grand Total : ₹ 11,960.17  
 Net To Pay ₹ 11,960

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	8,542.98	28.00%	2,392.03	12.00%	1,025.16	3,417.19
<b>Total</b>	<b>8,542.98</b>		<b>2,392.03</b>		<b>1,025.16</b>	<b>3,417.19</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )