

Original

Tax Invoice

SDWSI2506733

Mad Associates (32nd Milestone)
 Mad Associates
 Unit No 5, 32nd Milestone, NH-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 Habitare Building And JMD, Sec-15
 Part-2
 Gurugram, 122001, Haryana-06, IN
 Tel: 8103624586
 Email: munesh4singh@gmail.com

Sales Invoice No SDWSI2506733
Sales Invoice Date 11-Aug-2025
Status : Posted
Cust Ref No : SO2508000897
Sales Order
Ref Doc Date 11-Aug-2025
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	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Schlabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
Total			24.00					20,319.99

MAD ASSOCIATES

RECEIVED
 Rahul Kumar
 11/8/25

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



GST 28% + CESS 12% ₹ 4,234.28
GST 18% ₹ 838.98

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED TWENTY ONLY **Grand Total :** ₹ 20,320.00
Net To Pay ₹ 20,320

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	10,585.71	28.00%	2,964.00	12.00%	1,270.29	4,234.28
Total	15,246.73		3,802.98		1,270.29	5,073.26

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
 [Signature]