

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 : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2506736

Tax Invoice

Mad Associates (Chakkarpur)
 Mad Associates
 Unit No 5, 32nd Milestone, NHH-8, Sector 15 Part - 2,
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9999635099

Ship To
 Mad Associates (Chakkarpur)
 515-E Gali no 1 Chakkarpur
 Ambedkar Colony,
 Gurugram, 122022, Haryana-06, IN
 Tel : 9999635099

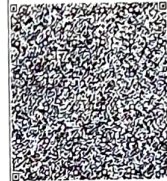
Sales Invoice No SDWSI2506736
 Sales Invoice Date 11-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508000851
 Ref Doc Date 10-Aug-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06
 Due Date : 15-Oct-2025

GSTIN NO:06ABAFM3530E1ZT
 PAN NO :

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	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

Handwritten:
 11/08/25
 9999665645

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



GST 28% + CESS 12% ₹ 1,840.02

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

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,600.06	28.00%	1,288.02	12.00%	552.01	1,840.02
Total	4,600.06		1,288.02		552.01	1,840.02

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)