

SMS SUPPLY PORT PVT. LTD.  
 No. 1100251, Kharkar No 1183  
 Phase 1, Block A, Rangpur Ext  
 New Delhi - 110025, Delhi-27, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 80200099218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507799**

**Original**

**Maid Associates (Chakkarpur)**  
 Maid Associates  
 Unit No 5, 32nd Milestone, NH-68, Sector 15 Part - 2,  
 Gurugram - 122021, Haryana-06, India  
 State: Haryana-06  
 Tel : 9999635099

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

Sales Invoice No : SDWSI2507799  
 Sales Invoice Date : 01-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000057  
 Ref Doc Date : 01-Sep-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

GSTIN NO 06ABAFM3530E1ZT  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	657 1521	40	920 0130	920 01
2	Sprite 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	1 000	Case	657 1521	40	920 0130	920 01
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	657 1521	40	920 0130	920 01

*[Handwritten Signature]*  
 MAID ASSOCIATES  
 11/09/25  
 RECEIVED

**Total 05.00 4,600.05**

Payment Terms : Payment terms 15 days from the date of invoice  
 General Terms :



GST 28% + CESS 12% ₹ 1,314.30

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED AND FIVE ONLY** Grand Total : ₹ 4,600.05  
 Net To Pay ₹ 4,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,285.75	28.00%	920.01	12.00%	394.29	1,314.30
<b>Total</b>	<b>3,285.75</b>		<b>920.01</b>		<b>394.29</b>	<b>1,314.30</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Authorized Signatory]*