

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507811

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

Sales Invoice No SDWSI2507811
 Sales Invoice Date 01-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000044
 Ref Doc Date : 01-Sep-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

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	7.000	Case	550.0000	40	770.0000	5,390.00
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	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
7	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			23.00					24,419.99

MAD ASSOCIATES
 RECEIVED
(Signature)

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 4,508.57
 GST 18% ₹ 1,317.97

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED TWENTY ONLY

Grand Total : ₹ 24,420.00
 Net To Pay ₹ 24,420

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
22011020	4,271.19	18.00%	768.81	%		768.81
22021010	9,485.71	28.00%	2,656.00	12.00%	1,138.29	3,794.28
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	18,593.46		4,473.96		1,352.58	5,826.52

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)