

Original

Tax Invoice

SDWSI2507941

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 SDWSI2507941
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No : SO2509000208
Sales Order Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01	
Total								03.00	2,760.03

MAD ASSOCIATES
RECEIVED

(Signature)

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



GST 28% + CESS 12% ₹ 788.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY AND THREE ONLY

Grand Total : ₹ 2,760.03
Net To Pay ₹ 2,760

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,971.45	28.00%	552.01	12.00%	236.57	788.58
Total	1,971.45		552.01		236.57	788.58

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)