

## Tax Invoice

SDWSI2507957

Original

## Mad Associates (Vasant Kunj)

Mad Associates (Vasant Kunj)  
162/9, Ground Floor, Kishangarh, Vasant Kunj  
New Delhi, 110070, Delhi-07, India  
State Delhi-07  
Tel : 9810217654  
Email : munesh4singh@gmail.com

GSTIN NO:07ABAFM3530E2ZQ

PAN NO :

Contact Person :Munesh

## Ship To

Mad Associates (Vasant Kunj)  
162/9, Ground Floor, Kishangarh, Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9810217654  
Email : munesh4singh@gmail.com

## Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2507957

03-Sep-2025

Posted

SO2509000192

02-Sep-2025

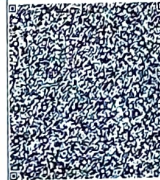
New Delhi, Delhi-07

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

2 Takeup  
4/09/25  
8802630766  
MAD ASSOCIATES

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	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,971.45	14.00%	276.00	14.00%	276.00	12.00%	236.57	788.58
Total	1,971.45		276.00		276.00		236.57	788.58

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)