

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508328

Original

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, Gall no 1 Chakkarpur
 Ambedkar Colony,
 Gurugram, 122022, Haryana-06, IN
 Tel : 9999635099

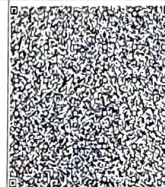
Sales Invoice No SDWSI2508328
Sales Invoice Date 10-Sep-2025
Status Postod
Cust Ref No :
Sales Order SO2509000909
Ref Doc Date 10-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABAFM3530E1ZT
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
Total			01.00					920.01

MAD ASSOCIATES

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



GST 28% + CESS 12% ₹ 262.86

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 920.01
Net To Pay ₹ 920

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	657.15	28.00%	184.00	12.00%	78.86	262.86
Total	657.15		184.00		78.86	262.86

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)