

Tax Invoice

SDWSI2508332

Original

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

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 SDWSI2508332
Sales Invoice Date 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000910
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09ABAFM3530E1ZN
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	657.1521	40	920.0130	5,520.07	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04	
Total								09.00	8,280.11

Sukhdev
 9990664146

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



GST 28% + CESS 12% ₹ 2,365.75

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTY AND TWELVE ONLY **Grand Total :** ₹ 8,280.12
Net To Pay ₹ 8,280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,914.37	28.00%	1,656.02	12.00%	709.72	2,365.75
Total	5,914.37		1,656.02		709.72	2,365.75

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)