

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

Telephone : 9811313289

Bank A/C No : 50200099218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508333

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

SDWSI2508333  
10-Sep-2025  
Posted  
SO2509000895  
10-Sep-2025  
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	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>			<b>10.00</b>					<b>7,700.00</b>

MAD ASSOCIATES

RECEIVED  
Rahul Kumar  
10/9/25

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



GST 28% + CESS 12% ₹ 2,200.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 7,700.00  
Net To Pay ₹ 7,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,500.00	28.00%	1,540.00	12.00%	660.00	2,200.00
<b>Total</b>	<b>5,500.00</b>		<b>1,540.00</b>		<b>660.00</b>	<b>2,200.00</b>

Executive :Neeraj Kumar 9871606200  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)