

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5-B, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC00089575

Website : www.supplyport.in

Tax Invoice

SDWSI2508350

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

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 : SDWSI2508350
Sales Invoice Date : 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000911
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABAFM3530E2ZQ

PAN NO :

Contact Person : Munesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	657.1521	40	920.0130	4,800.06
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05
		Total						8,280.11

Handwritten notes:
 3
 1 Pkt of coke can pending
 [Signature]

RECEIVED
 MAD ASSOCIATES

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	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,914.37	14.00%	828.01	14.00%	828.01	12.00%	709.72	2,365.75
Total	5,914.37		828.01		828.01		709.72	2,365.75

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)

SMS SUPPLY PORT PVT LTD
 Plot No. 252, Phase No. 11B,
 1st Floor, Kharangah, New Delhi
 India

GSTIN: 07ABAFM3530E22Q
 Bank A/C No: 10000000000000000000
 IFSC: HSBK00000000000000000000

Telephone: 9871606200
 Website: www.smsupplyport.com

Sales Return

SR2509000094

Original

Mad Associates (Vasant Kung)
 1st Floor, Kharangah, Vasant Kung
 New Delhi, India
 GSTIN: 07ABAFM3530E22Q
 Email: muneshk@mad.com

Ship To:
 Mad Associates (Vasant Kung)
 1st Floor, Kharangah, Vasant Kung
 New Delhi, India
 Tel: 9871606200
 Email: muneshk@mad.com

Sales Return No: SR2509000094
Sales Return Date: 11-Sep-2025
Status: Posted
Prod Ref No: 00000000000000000000
Sales Invoice: 11-Sep-2025
Ref Inv. Date: 11-Sep-2025
Entry Bill No:

GSTIN NO: 07ABAFM3530E22Q
 PAN NO:
 Contact Person: Munesh

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	99221015	1.00	Case	920.00	1.54%	907.16

Short received

Returned

Total 01.00 **₹ 920.16**

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

GST 28% + CESS 12% **₹ 262.96**

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY AND ONE ONLY

Grand Total **₹ 920.01**
Net To Pay **₹ 920**

Executive: Neeraj Kumar 9871606200
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.
(Signature)
 (Authorized Signatory)