

Tax Invoice

SDWSI2508452

Original

Mad Associates (Gk-I)
Mad Associates (Gk I)
H No-140, Ground Floor, Opposite Police Chowki Zamrudpur GK- 1
New Delhi, 110065, Delhi-07, India
State Delhi-07
Tel : 9999477626
Email : munesh4singh@gmail.com

Ship To
Mad Associates (Gk-I)
H.No-140, Ground Floor, Opposite Police Chowki Zamrudpur GK- 1
New Delhi, 110065, Delhi-07, IN
Tel : 9999477626
Email : munesh4singh@gmail.com

Sales Invoice No SDWSI2508452
Sales Invoice Date 12-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000206
Ref Doc Date : 12-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABAFM3530E2ZQ
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	657.1521	40	920.0130	6,440.08	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	657.1521	40	920.0130	4,600.06	
Total								12.00	11,040.14

Handwritten signature and date: 12/09/21

Handwritten number: 9811313289

MAD ASSOCIATES RECEIVED

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



GST 28% + CESS 12%

₹ 3,154.33

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOURTY AND FIFTEEN ONLY

Grand Total :

₹ 11,040.15

Net To Pay

₹ 11,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,885.82	14.00%	1,104.01	14.00%	1,104.01	12.00%	946.30	3,154.33
Total	7,885.82		1,104.01		1,104.01		946.30	3,154.33

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

