

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Mad Associates (Sec-85)

Mad Associates
Ground Floor, 8-9-10, Village Samaspur, Sector 51
Gurugram, 122001, Haryana-06, India
State : Haryana-06
Tel : 9878646013

SDWSI2608644

Ship To

Mad Associates (Sec-85)
Khasra no.734, V.O.P.-Badha Sikanderpur,
Near Iris Broadway Mall, Sector-85
Gurugram, 122004, Haryana-06
Tel : 9878646013

ORIGINAL
Sales Invoice No : SDWSI2608644
Sales Invoice Date : 20-Sep-2026
Status : Posted
Sales Order : SQ2609001272
Ref Doc Date : 16-Sep-2026
Place of Supply : Gurugram, Haryana-06

GSTIN NO : 06ABAFM3530E1ZT

GSTIN NO : 06ABAFM3530E1ZT

Contact : Rajendra

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
✓ 1	Coca Cola Can 330ml Pk24 MRP 50	22021010	5.00	Case	713.57	40.00 %	998.9980	4,994.99
✓ 2	Coca Cola Zero Can 330ml Pk24 MRP 50	22021010	5.00	Case	713.58	40.00 %	999.0120	4,995.06
✓ 3	Sprite Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.57	40.00 %	998.9980	2,996.09
✓ 4	Thums Up Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.57	40.00 %	998.9980	2,996.09
✓ 5	Fanta Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.58	40.00 %	999.0120	1,998.02

MAD ASSOCIATES
RECEIVE

Shilendra

Total

18.00

Payment Term : End Of Month 15 Days Credit

General Term :



Taxable Value : ₹ 12,844.33
GST 40% : ₹ 5,137.73

GRAND TOTAL : INR SEVENTEEN THOUSAND NINE HUNDRED EIGHTY TWO ONLY

Grand Total : ₹ 17,982.06
Net To Pay : ₹ 17,982

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	12,844.33	40.00 %	5,137.73	0.00 %	0.00	5,137.73
Total	12,844.33		5,137.73		0.00	5,137.73

Executive : Neeraj Kumar 9871606200

REMARKS :

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

Anil
Authorized Signatory
DELHI-CLUSTER