

SMS SUPPLY PORT PVT LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 11, Sector 11, Noida No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Plot No 11, Sector 11, Noida No 1183

IFSC : HDFC0009576

Plot No 11, Sector 11, Noida No 1183

Tax Invoice

SDWSI2508678

Original

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 : SDWSI2508678
 Sales Invoice Date : 16-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001422
 Ref Doc Date : 16-Sep-2025
 Eway Bill No :
 Place of Supply : 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	6.000	Case	550.0000	40	770.0000	4,620.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
6	Shikabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3050.8500	18	3600.0030	7,200.01

MAD ASSOCIATES

RECEIVED

Rahul

Total 21.00 ₹ 21,540.00

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



GST 28% + CESS 12% ₹ 3,445.71
 GST 18% ₹ 1,446.10

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 21,539.99**
Net To Pay ₹ 21,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	6,101.70	18.00%	1,098.31	%		1,098.31
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	6,828.57	28.00%	1,912.00	12.00%	819.43	2,731.43
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	16,648.18		3,858.11		1,033.72	4,891.82

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

