

Tax Invoice

SDWSI2508680

Original

Mad Associates (Chakkarpur)

Mad Associates

Unit No: 32nd Milestone NHH-8, Sector 15 Part - 2,

Gurugram - 122001, Haryana-06, India

State: Haryana-06

Tel : 9999665645

Ship To

Mad Associates (Chakkarpur)

515-E, Gali no 1 Chakkarpur

Ambedkar Colony,

Gurugram, 122022, Haryana-06, IN

Tel : 9999665645

Sales Invoice No

SDWSI2508680

Sales Invoice Date

16-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509001428

Ref Doc Date :

16-Sep-2025

Eway Bill No :

Place of Supply

Gurugram, Haryana-06

GSTIN NO:06ABAFM3530E1ZT

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	657.1521	40	920.0130	5,520.07
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	657.1521	40	920.0130	5,520.07
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01

Total

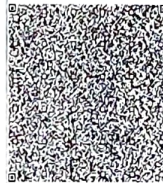
15.00

13,800.17

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

MAD ASSOCIATES
Summy
9/6/25 74 8<31
RECEIVED
16/09/2025



GST 28% + CESS 12%

₹ 3,942.91

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED AND EIGHTEEN ONLY

Grand Total :

₹ 13,800.18

Net To Pay

₹ 13,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	9,857.27	28.00%	2,760.04	12.00%	1,182.87	3,942.91
Total	9,857.27		2,760.04		1,182.87	3,942.91

Executive: Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

