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

IFSC : HDFC0009575
PAN NO : ABICS4530M

Tax Invoice

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
GSTIN NO : 06ABAFM3530E1ZT

Contact : Rahul Kumar

SDWSI2608995

Ship To
Mad Associates
Store No 29 Basement 2, Galaxy Hotel
Opposite Habitare Building And JMD, Sec-15 Part-2
Gurugram, 122001, Haryana-06
Tel : 8103624586
Email : munesh4singh@gmail.com

GSTIN NO : 06ABAFM3530E1ZT

Sales Invoice No	:	**SDWSI2608995**
Sales Invoice Date	:	**28-Sep-2026**
Status	:	**Posted**
Sales Order	:	**SO2609002210**
Ref Doc Date	:	**27-Sep-2026**
Place of Supply	:	**Gurugram, Haryana-06**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 MRP 50	22021010	4.00	Case	713.57	40.00 %	998.9980	3,995.99
Total			**4.00**					

MAD ASSOCIATES
RECEIVED
28/9/26

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value	:	₹ 2,854.28
GST 40%	:	₹ 1,141.71

GRAND TOTAL : INR THREE THOUSAND NINE HUNDRED NINETY SIX ONLY

Grand Total :		**₹ 3,995.99**
Net To Pay :		**₹ 3,996**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,854.28	40.00 %	1,141.71	0.00 %	0.00	1,141.71
Total	**2,854.28**		**1,141.71**		**0.00**	**1,141.71**

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

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.

IRN : 8436e64389374ca650f6c42b3e934538f8b6395eeee2920132279463f2261e5d