

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z9

Telephone : 9811313229

Bank A/C No : 50200009210991
 IFSC : HDFC0009576

Website : www.supplyport.in

Tax Invoice

SDWSI2509101

Original

Mad Associates (32nd Milestone)
 Mad Associates
 Unit No 5, 32nd Milestone, NIII-B, 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 SDWSI2509101
 Sales Invoice Date 24-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002157
 Ref Doc Date : 24-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	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55

MAD ASSOCIATES

RECEIVED

Rahul Kumar

Total 14.00 9,052.55

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 2,200.00
 GST 5% ₹ 64.41

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIFTY TWO AND FIFTY FIVE ONLY Grand Total : ₹ 9,052.55
 Net To Pay ₹ 9,053

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	05.00%	64.41	%		64.41
22021010	5,500.00	40.00%	2,200.00	%		2,200.00
Total	6,788.14		2,264.41		00.00	2,264.41

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

