

SMS SUPPLY PORT PVT. LTD.

(SPT) Plot No 126E, Khastha No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-CT, India

GSTIN : 07ABJCS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313269

Website : www.supplyport.in

Tax Invoice

SDWSI2509411

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2509411
01-Oct-2025
Posted
SO2510000014
01-Oct-2025
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	Die: Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41
6	Smilabunt Mag. Velvet Vegan Foamer 90ml	13021000	1.000	Bottles	3050.8500	5	3209.3925	3,209.39

Total 16.00 15,187.79

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 3,134.28
GST 5% ₹ 200.85

MAD ASSOCIATES

RECEIVED
Rahul Kumar
11/10/25

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED EIGHTY SEVEN AND SEVENTY NINE ONLY

Grand Total : ₹ 15,187.79
Net To Pay ₹ 15,188

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	05.00%	152.54	%		152.54
22011020	966.10	05.00%	48.31	%		48.31
22021010	6,050.00	40.00%	2,420.00	%		2,420.00
22029990	1,785.71	40.00%	714.28	%		714.28
Total	11,852.66		3,335.13			3,335.13

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD



SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2510000012

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 Return No : SR2510000012
Sales Return Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2509411
Required Date : 01/Oct/2025
Ref Doc Date : 01-Oct-2025
Eway Bill No :

GSTIN NO:06ABAFM3530E1ZT
 PAN NO :
 Contact Person :Rahul Kumar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	0%	3,050.85
		Total		01.00			3,050.85

Client Returned,

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

GST 5% ₹ 152.54

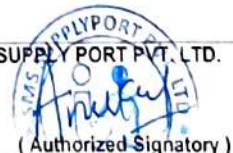
GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED THREE AND THIRTY NINE ONLY

Grand Total : ₹ 3,203.39
 Not To Pay ₹ 3,203

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)