

Tax Invoice

SDWSI2509467

Original


Mad Associates (Vasant Kunj)
 Mad Associates (Vasant Kunj)
 162/9, Ground Floor, Kishangarh, Vasant Kunj
 New Delhi - 110070, Delhi-07, India
 State - Delhi-07
 Tel : 9870387543
 Email : munesh4singh@gmail.com

Ship To
 Mad Associates (Vasant Kunj)
 162/9, Ground Floor, Kishangarh, Vasant Kunj
 New Delhi - 110070, Delhi-07, IN
 Tel : 9870387543
 Email : munesh4singh@gmail.com

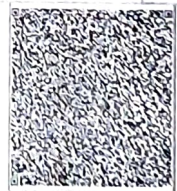
Sales Invoice No : SDWSI2509467
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000046
Ref Doc Date : 01-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07ABAFM3530E2ZQ
 PAN NO :
 Contact Person : Munesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	657.1521	40	920.0130	3,680.05
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
Total			12.00					11,040.15

MAD ASSOCIATES


Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 40% ₹ 3,154.33

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOURTY AND SIXTEEN ONLY Grand Total : ₹ 11,040.16
 Net To Pay ₹ 11,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,885.83	20.00%	1,577.17	20.00%	1,577.17			3,154.33
Total	7,885.83		1,577.17		1,577.17		00.00	3,154.33

Executive : Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

