

Tax Invoice

SDWSI2509518

Original

Mad Associates (Noida)
Mad Associates (Noida)
Shop no 34, Sunder Market, Vill-Sarfabad, Noida, Gautam
Buddha Nagar
Noida, 201301, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel 8448927007
Email munesh4singh@gmail.com

Ship To
Baking Bad (Noida)
Shop No-08, Sunder Market, Vill- Sarfabad,
Sec-72
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8448927007
Email : munesh4singh@gmail.com

Sales Invoice No SDWSI2509518
Sales Invoice Date 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002698
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

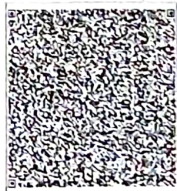
GSTIN NO:09ABAFM3530E1ZN
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	657.1521	40	920.0130	920.01
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,240.02
Total			10.00					9,200.12

1 Received

975825780
Ramesh

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



GST 40% ₹ 2,628.61

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED AND THIRTEEN ONLY Grand Total : ₹ 9,200.13
Net To Pay ₹ 9,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,571.52	40.00%	2,628.61	%		2,628.61
Total	6,571.52		2,628.61		00.00	2,628.61

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

(DW) 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 : 50200089218091

Website : www.supplyport.in

IFSC : HDFC0008575

SR2510000046

Original

Sales Return

Mad Associates (Noida)

Mad Associates (Noida)

Shop no. 34, Sunder Market, Vill- Sarfabad, Noida, Gautam Buddha Nagar.

Noida, 201301, Uttar Pradesh-09, India

State : Uttar Pradesh-09

Tel : 8448927007

Email : munesh4singh@gmail.com

Ship To

Baking Bad (Noida)

Shop No-08, Sunder Market, Vill- Sarfabad, Sec-72

Noida, 201301, Uttar Pradesh-09, IN

Tel : 8448927007

Email : munesh4singh@gmail.com

Sales Return No

SR2510000046

Sales Return Date

04-Oct-2025

Status :

Posted

Cust Ref No :

Sales Invoice

SDWSI2509518

Required Date :

01/Oct/2025

Ref Doc Date :

03-Oct-2025

Eway Bill No :

GSTIN NO:09ABAFM3530E1ZN

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	0.54%	657.15
		Total					01.00
							657.15

Short Supply

Returned

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 40%

₹ 282.88

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY AND ONE ONLY

Grand Total :

₹ 920.01

Not To Pay

₹ 920

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

