

Tax Invoice

SDWSI2509610

Original

Mad Associate (Rajouri Garden)
 Mad Associate (Rajouri Garden)
 WZ-95/2, Tilarpur, Rajouri Garden
 New Delhi - 110027, Delhi-07, India
 State: Delhi-07
 Tel : 9824208004
 Email : munesh4singh@gmail.com

Ship To
 Mad Associate (Rajouri Garden)
 WZ-95/2, Tilarpur, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9824208004
 Email : munesh4singh@gmail.com

Sales Invoice No : SDWSI2509610
Sales Invoice Date : 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000236
Ref Doc Date : 03-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07ABAFM3530E2ZQ

PAN NO

Contact Person : Vikash

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

(Handwritten Signature)
 9824208004

Total **05.00** **4,600.06**

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



GST 40% **₹ 1,314.30**

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED AND SIX ONLY

Grand Total : **₹ 4,600.06**

Net To Pay **₹ 4,600**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,285.76	20.00%	657.15	20.00%	657.15	%		1,314.30
Total	3,285.76		657.15		657.15		00.00	1,314.30

Executive : Neeraj Kumar **9871606200**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)