

SMS SUPPLY PORT PVT. LTD.
 (SIP) 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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509998

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 SDWSI2509998
Sales Invoice Date 11-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000940
Ref Doc Date 10-Oct-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	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
7	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
Total			21.00					21,224.74

MAD ASSOCIATES

RECEIVED
 Rahul Kumar

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



GST 40% ₹ 4,782.66
 GST 5% ₹ 213.56

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED TWENTY FOUR AND SEVENTY FIVE ONLY

Grand Total : ₹ 21,224.75
 Net To Pay ₹ 21,225

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,271.19	05.00%	213.56	%		213.56
22021010	8,385.71	40.00%	3,354.28	%		3,354.28
22029990	3,571.43	40.00%	1,428.57	%		1,428.57
Total	16,228.33		4,996.41		00.00	4,996.41

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

