

**SMS SUPPLY PORT PVT. LTD.**  
 (W) Plot No 126E, Khasra No 1183  
 Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC64530M1Z0  
 Bank A/C No : 60200000210001  
 IFSC : HDFC0009575

Telephone : 9811313250  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2500413**

**Account Technologies (Supplynote)**  
 Account Technologies Pvt. Ltd.  
 3rd Floor, D-39, Gee Aar, Engineering Work Private Limited  
 Sec-02  
 Noida, 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-00  
 Tel: 8506908408

**Ship To**  
 Account Technologies (Supplynote)  
 Bhaishali, Dadli, Ghaziabad near Prithvi  
 Associate  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel: 8506908408

Sales Invoice No : SDWSI2500413  
 Sales Invoice Date : 10-Apr-2025  
 Status : Posted  
 Cust Ref No : Po No:-Po-06884  
 Sales Order : SO2504000780  
 Ref Doc Date : 10-Apr-2025  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 07-May-2025

GSTIN NO:09AANCA6123A1ZZ  
 PAN NO :  
 Contact Person :Shivam

| S.No         | ITEM                                     | HSN      | QTY     | UNIT | RATE      | TAX % | NET RATE  | AMOUNT           |
|--------------|--|----------|---------|------|-----------|-------|-----------|------------------|
| 1            | Fanta 2ltr Pk9 (MRP-99)                  | 22021010 | 1.000   | Case | 535.7156  | 40    | 750.0019  | 750.01           |
| 2            | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 6.000   | Case | 600.0659  | 40    | 840.0923  | 5,040.56         |
| 3            | Redbull Can 250ml Pk24                   | 22029990 | 1.000   | Case | 1585.7140 | 40    | 2219.9996 | 2,219.99         |
| 4            | Coca Cola Can 300ml Pk24                 | 22021010 | 6.000   | Case | 482.1850  | 40    | 675.0590  | 4,050.35         |
| 5            | Coca Cola Pet 250ml Pk30                 | 22021010 | 20.000  | Case | 357.1712  | 40    | 500.0396  | 10,000.79        |
| 6            | Diet Coca Cola Can 300ml Pk24            | 22021010 | 6.000   | Case | 482.1850  | 40    | 675.0590  | 4,050.35         |
| 7            | Thums Up Pet 250ml Pk30                  | 22021010 | 5.000   | Case | 357.1712  | 40    | 500.0396  | 2,500.20         |
| 8            | Kinley Soda Pet 750ml Pk24               | 22011020 | 20.000  | Case | 288.1560  | 18    | 340.0241  | 6,800.40         |
| 9            | Vedica Mineral Water 1Ltr Pk12           | 22011010 | 20.000  | Case | 188.1498  | 18    | 222.0167  | 4,440.34         |
| 10           | Bisleri Mineral Water 250ml Pk24         | 22021010 | 40.000  | Case | 106.7875  | 18    | 126.0092  | 5,040.37         |
| 11           | Vedica Mineral Water 500ml Pk20          | 22011010 | 100.000 | Case | 188.1466  | 18    | 222.0130  | 22,201.30        |
| 12           | Coca Cola Zero Can 300ml Pk24            | 22021010 | 2.000   | Case | 482.1850  | 40    | 675.0590  | 1,350.12         |
| <b>Total</b> |  |          |         |      |           |       |           | <b>68,444.86</b> |

*1 Case Fanta 2ltr Return*  
*Other item OK Shivam*  
*10-4-25 8506908408*

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



GST 28% + CESS 12% ₹ 8,560.68  
 GST 18% ₹ 5,870.21

GRAND TOTAL : INDIAN RUPEES SIXTY EIGHT THOUSAND FOUR HUNDRED FOURTY FOUR AND EIGHTY SEVEN ONLY

Grand Total : ₹ 68,444.87  
 Net To Pay ₹ 68,445

Transporter Name : Hound Technologies Pvt Ltd  
 Vehicle No. : DL1MB3728

To : GHAZIABAD  
 LR Date : 10-Apr-2025

| HSN          | Taxable Amt      | Rate   | IGST             | Rate   | CESS            | Total GST        |
|--------------|------------------|--------|------------------|--------|-----------------|------------------|
| 22011010     | 22,577.66        | 18.00% | 4,063.98         | %      |                 | 4,063.98         |
| 22011020     | 5,763.12         | 18.00% | 1,037.36         | %      |                 | 1,037.36         |
| 22021010     | 4,271.50         | 18.00% | 768.87           | %      |                 | 768.87           |
| 22021010     | 19,815.99        | 28.00% | 5,548.48         | 2.3%   | 7.92            | 7,926.40         |
| 22029990     | 1,585.71         | 28.00% | 444.00           | 12.00% | 190.28          | 634.28           |
| <b>Total</b> | <b>54,013.98</b> |        | <b>11,862.69</b> |        | <b>1,558.21</b> | <b>14,430.89</b> |

Executive : Head office

REMARKS : Po No:-Po-06884 Po Date - 09-04-2025

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

PLY PORT PVT. LTD.  
 No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 110037, Delhi-07, India

GSTIN : 07AUBIC54530M1Z0

Telephone : 6011313287

Bank A/C No : 60200000210001  
 IFSC : HDFC00009575

Website : [www.smsupplyport.in](http://www.smsupplyport.in)

Original

**Return**

**SR2504000039**

Account Technologies (Supplynote)  
 Account Technologies Pvt Ltd  
 Floor, D-39, Gee Aar, Engineering Work Private Limited  
 C-02  
 Noida 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 8506908408

Ship To  
 Adcount Technologies (Supplynote)  
 Bishnoli, Dadri, Ghaziabad near Prithvi  
 Associate  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel: 8506908408

Sales Return No : SR2504000039  
 Sales Return Date : 12-Apr-2025  
 Status : Posted  
 Cust Ref No : Po No.-Po-06884  
 Sales Invoice : SDWSI2500444  
 Required Date : 12/Apr/2025  
 Ref Doc Date : 10-Apr-2025  
 Eway Bill No :

GSTIN NO:09AANCA6123A1ZZ  
 PAN NO :

Contact Person :Shlvam

| No           | ITEM                            | HSN      | QTY          | UNIT | PRICE    | DISCOUNT | Amount          |
|--------------|---------------------------------|----------|--------------|------|----------|----------|-----------------|
| 1            | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 25.000       | Case | 114 4070 | 6.66%    | 2 609.69        |
| 2            | Fanta 2ltr Pk9 (MRP-99)         | 22021010 | 1.000        | Case | 571 4300 | 6.25%    | 535.72          |
| <b>Total</b> |                                 |          | <b>26.00</b> |      |          |          | <b>3,205.41</b> |

*Returned*

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

GST 18% ₹ 480.54  
 GST 28% + CESS 12% ₹ 214.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND TWENTY FOUR ONLY

Grand Total : ₹ 3,900.24  
 Net To Pay ₹ 3,900

Executive :Head office  
 REMARKS : Po No.-Po-06884 Po Date:- 09-04-2025

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory