

Tax Invoice

SDWSI2510209

Original

**Account Technologies (Supplynote)**  
 Account Technologies Pvt. Ltd.  
 Plot No. D-39, Ghee Anand Engineering Work Private Limited  
 Sector-02  
 Noida - 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 8506908408

**Bbip To**  
 Account Technologies (Supplynote)  
 Dadi Warehouse Khasra No. 262, Village  
 Banioli, Tehsil Dadri, Gautam Buddha Nagar  
 Noida - 201207, Uttar Pradesh-09, IN  
 Tel : 8506908408

**Sales Invoice No** : SDWSI2510209  
**Sales Invoice Date** : 15 Oct 2025  
**Status** : Posted  
**Customer No** : Po No. #PO-08371  
**Sales Order** : 502510501266  
**Ref Doc. Date** : 14-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09

GSTIN NO. 09AANCA0123A1Z2  
 PAN NO :

Contact Person : Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Seda Pet 750ml Pk24	22011020	36.000	Case	322.0340	5	338.1357	12,172.88
2	Sprnte Pet 750ml Pk24	22021010	12.000	Case	517.8644	40	725.0102	8,700.12
3	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	6.000	Case	223.8000	5	234.9500	1,409.94
4	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	482.1850	40	675.0590	4,050.35
5	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	482.1850	40	675.0590	2,025.18
6	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	600.0659	40	840.0923	1,680.18
7	Limca Pet 250ml Pk30	22021010	7.000	Case	357.1712	40	500.0396	3,500.28
8	Thums Up Can 300ml Pk24	22021010	8.000	Case	482.1850	40	675.0590	5,400.47
<b>Total</b>			<b>80.00</b>					<b>38,939.40</b>

*1 case Kinley Seda 750 ML Return (23 per in case 1 per short)*

*Other item OK  
 Shivam  
 15.10.25  
 4:05 pm*



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



GST 5% ₹ 646.80  
 GST 40% ₹ 7,244.74

**GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND NINE HUNDRED THIRTY NINE AND FOURTY ONE ONLY**      **Grand Total : ₹ 38,939.41**  
**Net To Pay ₹ 38,939**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,342.80	05.00%	67.14	%		67.14
22011020	11,593.22	05.00%	579.66	%		579.66
22021010	18,111.85	40.00%	7,244.74	%		7,244.74
<b>Total</b>	<b>31,047.87</b>		<b>7,891.54</b>		<b>00.00</b>	<b>7,891.54</b>

**Executive :** Head office  
**REMARKS :** Po No. - # PO -08371

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 Delhi 110037, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069216691  
 IFSC : HDFC0005575

Telephone : 9811313289  
 Website : www.supplyport.in

**Sales Return**

**SR2510000132**

**Original**

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

**Ship To**  
 Adcount Technologies (Supplynote)  
 Dadri Warehouse Khasra No 262, Village  
 Bisnoli, Tehsil Dadri, Gautam Buddha Nagar  
 Noida, 203207, Uttar Pradesh-09, IN  
 Tel: 8506908408

**Sales Return No** SR2510000132  
**Sales Return Date** 16-Oct-2025  
**Status** : Posted  
**Cust Ref No** : Po No. - # PO -08371  
**Sales Invoice** SDWS12510209  
**Required Date** 15/Oct/2025  
**Ref Doc Date** : 15-Oct-2025  
**Eway Bill No** :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24	22011020	1000	Case	322.0340	0%	322.03

*Short supply of 1 Btl's returned*

**Total** 01.00 322.03

**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** : GST 5% ₹ 16.10

**GRAND TOTAL** : INDIAN RUPEES THREE HUNDRED THIRTY EIGHT AND THIRTEEN ONLY **Grand Total :** ₹ 338.13  
**Net To Pay** ₹ 338

Executive :Head office  
 REMARKS : Po No. - # PO -08371

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)