

Tax Invoice

SDWSI2510210

Original

Account Technologies (Supplynote)

Account Technologies Pvt. Ltd

3rd Floor, D-39, Gae Aar Engineering Work Private Limited

Sec. 02

Noida - 201301, Uttar Pradesh 09, India

State: Uttar Pradesh 09

Tel : 8505908408

Ship To

Account Technologies (Supplynote)

Dadri Warehouse Khasra No. 262, Village

Bisnoi, Tehsil Dadri, Gautam Buddha Nagar

Noida - 203207, Uttar Pradesh-09, IN

Tel : 8505908408

Sales Invoice No : SDWSI2510210

Sales Invoice Date : 15-Oct-2025

Status : Posted

Cust Ref No : Po No: #ADUP/26/PO-00340

Sales Order : SO2510001263

Ref Doc Date : 14-Oct-2025

E-way Bill No :

Place of Supply : Noida, Uttar Pradesh-09

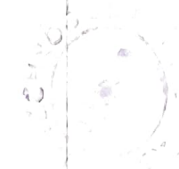
GSTIN NO.09AANCA0123A1ZZ

PAN NO :

Contact Person :Shivam

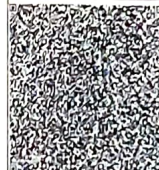
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	50.000	Case	482.1850	40	675.0590	33,752.95
<b>Total</b>			<b>50.00</b>					<b>33,752.95</b>

*50 Case Read*  
*Shivam*  
*15.10.25*  
*4:03 Pm*



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40%

₹ 9,643.70

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SEVEN HUNDRED FIFTY TWO AND NINETY FIVE ONLY

Grand Total :

₹ 33,752.95

Net To Pay

₹ 33,753

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	24,109.25	40.00%	9,643.70	%		9,643.70
<b>Total</b>	<b>24,109.25</b>		<b>9,643.70</b>		<b>00.00</b>	<b>9,643.70</b>

Executive :Head office

REMARKS : Po No -#ADUP/26/PO-00340

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)