

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510549

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
 Dianoli, Tehsil Dadri, Gautam Buddha Nagar
 Noida, 203207, Uttar Pradesh-09, IN
 Tel 8506908408

Sales Invoice No 9DWSI2510549
Sales Invoice Date 24-Oct-2025
Status : Posted
Cont Ref No : Po No:-PUR-ORD-2025-00329
Sales Order SO2510001939
Ref Doc Date : 24-Oct-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

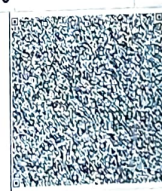
GSTIN NO:09AANCA6123A1ZZ
 PAN NO :
 Contact Person :Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Diet Coca Cola Can 300ml Pk24	22021010	100.000	Case	482.1850	40	675.0500	67,505.90
Total			100.00					67,505.90

Per Shivam



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



GST 40% ₹ 19,287.40

GRAND TOTAL : INDIAN RUPEES SIXTY SEVEN THOUSAND FIVE HUNDRED FIVE AND NINETY ONLY

Grand Total : ₹ 67,505.90
 Net To Pay ₹ 67,506

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	48,218.50	40.00%	19,287.40	%		19,287.40
Total	48,218.50		19,287.40		00.00	19,287.40

Executive :Head office
 REMARKS : Po No - PUR-ORD-2025-00329 Po Date:- 24-10-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signator)

