

**Tax Invoice**

**SDWSI2511537**

**Original**

**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-09  
 Tel: 8506908408

**Ship To**

Account Technologies (Supplynote)  
 Dadn Warehouse Khasra No. 262, Village  
 Bisnoli, Tehsil Dadn, Gautam Buddha Nagar  
 Noida, 203207, Uttar Pradesh-09, IN  
 Tel: 8506908408

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**

SDWSI2511537  
 12-Nov-2025  
 Posted  
 Po No: PUR-ORD-2025-00662  
 SO2511000267  
 03-Nov-2025  
 741578435521  
 Noida, Uttar Pradesh-09

GSTIN NO 09AANCA8123A1ZZ  
 PAN NO

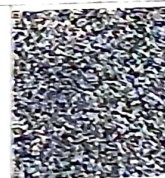
Contact Person : Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	24.000	Case	329.1400	5	345.5970	8,294.33
2	Thums Up Can 300ml Pk24	22021010	6.000	Case	482.1850	40	675.0590	4,050.35
3	Diet Coca Cola Can 300ml Pk24	22021010	50.000	Case	482.1850	40	675.0590	33,752.95
4	Coca Cola Can 300ml Pk24	22021010	12.000	Case	482.1850	40	675.0590	8,100.71
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	600.0659	40	840.0923	3,360.36
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	607.2083	40	850.0916	1,700.19
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	607.2075	40	850.0905	1,700.19
8	Medica Natural Mineral Water 500ml Pk20 MRP 36	22011010	100.000	Case	223.8000	5	234.9900	23,499.00
9	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	482.1850	40	675.0590	2,025.18

**Total 203.00**

**86,483.26**

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



GST 5%  
 GST 40%

₹ 1,513.97  
 ₹ 15,625.70

**GRAND TOTAL : INDIAN RUPEES EIGHTY SIX THOUSAND FOUR HUNDRED EIGHTY THREE AND TWENTY SIX ONLY**

**Grand Total :  
 Net To Pay**

**₹ 86,483.26  
 ₹ 86,483**

Transporter Name: Self  
 Vehicle No: DL91LAM0792

To Noida  
 LR Date: 12-Nov-2025

LP No: 0419

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	30,279.36	05.00%	1,513.97			1,513.97
22021010	39,064.24	40.00%	15,625.70			15,625.70
<b>Total</b>	<b>69,343.60</b>		<b>17,139.67</b>		<b>00.00</b>	<b>17,139.67</b>

Executive: Head office

REMARKS : Po No: PUR-ORD-2025-00662 Po Date: 03-11-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)