

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

**GSTIN :** 07ADIC54530M1Z0  
**Bank A/C No :** 50200089210001  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2501319**

**Ship To**  
 Adcount Technologies (Supplynote)  
 Bishnoli, Dadri, Ghaziabad near Prithvi  
 Associate  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8508908408

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

**SDWSI2501319**  
**30-Apr-2025**  
**Posted**  
**Po No:- Po-07096**  
**SO2504002439**  
**30-Apr-2025**  
**731523752427**  
**Noida, Uttar Pradesh-09**  
**07-May-2025**

**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

**GSTIN NO:**09AANCA6123A1ZZ  
**PAN NO :**

**Contact Person :** Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	607.2075	40	850.0905	1,700.19
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	607.2075	40	850.0905	1,700.19
3	Thums Up Pet 250ml Pk30	22021010	16.000	Case	357.1712	40	500.0396	8,000.64
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	600.0659	40	840.0923	4,200.46
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	600.0659	40	840.0923	4,200.46
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	482.1850	40	675.0590	2,700.24
7	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	517.8644	40	725.0102	4,350.07
8	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	12.000	Case	600.0659	40	840.0923	10,081.11
9	Coca Cola Can 300ml Pk24	22021010	12.000	Case	482.1850	40	675.0590	8,100.71
10	Coca Cola 2ltr Pk9 (MRP-99)	22021010	4.000	Case	535.7156	40	750.0019	3,000.00
11	Coca Cola Pet 250ml Pk30	22021010	14.000	Case	357.1712	40	500.0396	7,000.56
12	Bisleri Mineral Water 250ml Pk24	22021010	35.000	Case	106.7875	18	126.0092	4,410.32
13	Bisleri Mineral Water 1Ltr Pk12	22021010	40.000	Case	106.7875	18	126.0092	5,040.37
14	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	224.5996	18	265.0275	6,625.69
15	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	188.1498	18	222.0167	3,330.26
16	Vedica Mineral Water 500ml Pk20	22011010	30.000	Case	188.1466	18	222.0130	6,660.39

*[Signature]*  
 30/04/25  
 9667664087



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

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

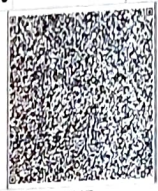
Original

**SDWSI2501319**

**Invoice**

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>							<b>227.00</b>	<b>81,101.66</b>

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



GST 28% + CESS 12% ₹ 15,724.18  
 GST 18% ₹ 3,976.33

GRAND TOTAL : INDIAN RUPEES EIGHTY ONE THOUSAND ONE HUNDRED ONE AND SIXTY FOUR ONLY

Grand Total : ₹ 81,101.64  
 Net To Pay ₹ 81,102

Transporter Name : Hound Technologies Pvt Ltd  
 Vehicle No : DL01LAN0762  
 From : DELHI To : GHAZIABAD  
 LR No : 02 LR Date : 30-Apr-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	14,081.64	18.00%	2,534.70	%		2,534.70
22021010	8,009.06	18.00%	1,441.63	%		1,441.63
22021010	39,310.44	28.00%	11,006.92	12.00%	4,717.25	15,724.18
<b>Total</b>	<b>61,401.14</b>		<b>14,983.25</b>		<b>4,717.25</b>	<b>19,700.51</b>

Executive :Head office  
 REMARKS : Po No:- Po-07066 Po Date:- 29-04-2025

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*