

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501324

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)
 Bishnoli, Dadri, Ghaziabad near Prithvi
 Associate
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8506908408

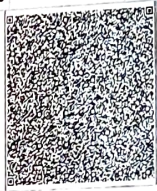
Sales Invoice No : SDWSI2501324
 Sales Invoice Date : 30-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002455
 Sales Order : 30-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
	Fanta Can 330ml PK24 (Higher MRP 70)	22021010	10.000	Case	600.0659	40	840.0923	8,400.92	
Total								10.00	8,400.92

30/04/25
 9667664087

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



GST 28% + CESS 12%

₹ 2,400.26

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED AND NINETY TWO ONLY

Grand Total :
 Net To Pay

₹ 8,400.92
 ₹ 8,401

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,000.66	28.00%	1,680.18	12.00%	720.08	2,400.26
Total	6,000.66		1,680.18		720.08	2,400.26

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)