

SMS SUPPLY PORT PVT. LTD.  
 Plot No. 126E, Khasra No 1153  
 Block B, Rangpuri Ext  
 New Delhi, 110037, India

GSTIN : 07AB1CS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200068218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503974**

**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)  
 Bishnoli, Dadh, Ghaziabad near Prithvi  
 Associate  
 Noida, 201301, 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  
 Due Date :

SDWSI2503974  
 18-Jun-2025  
 Posted  
 Po No:- Po-07509  
 SO2506001493  
 17-Jun-2025  
 791537740362  
 Noida, Uttar Pradesh-09  
 07-Jul-2025

GSTIN NO:09AANCA6123A1ZZ

PAN NO :

Contact Person :Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	9.000	Case	183.1498	18	222.0167	1,998.15
2	Vedica Mineral Water 500ml Pk20	22011010	80.000	Case	188.1466	18	222.0130	17,761.04
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	30.000	Case	224.5996	18	265.0275	7,950.83
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	482.1650	40	675.0590	5,400.47
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	600.0659	40	840.0923	5,040.56
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	600.0659	40	840.0923	5,040.56
7	Sprite Pet 750ml Pk24	22021010	10.000	Case	517.6644	40	725.0102	7,250.10
8	Thums Up Can 300ml Pk24	22021010	6.000	Case	482.1650	40	675.0590	4,050.35
9	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	607.2075	40	850.0905	3,400.38
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	607.2075	40	850.0905	3,400.38
12	Limca Pet 250ml Pk30	22021010	6.000	Case	357.1712	40	500.0396	3,000.24
<b>Total</b>			<b>181.00</b>					<b>68,853.02</b>

*Full SR*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 4,226.55  
 GST 28% + CESS 12% ₹ 10,452.29

GRAND TOTAL : INDIAN RUPEES SIXTY EIGHT THOUSAND EIGHT HUNDRED FIFTY THREE AND THREE ONLY

Grand Total : ₹ 68,853.03

Transporter Name : Hound Technologies Pvt Ltd

Vehicle No : DL01MB3728

From : DELHI

To : GHAZIABAD

LR Date : 18-Jun-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	23,483.07	18.00%	4,226.95	%		4,226.95
22011020	3,864.41	18.00%	695.59	%		695.59
22021010	26,130.72	28.00%	7,316.60	12.00%	3,135.69	10,452.29
<b>Total</b>	<b>53,478.20</b>		<b>12,239.14</b>		<b>3,135.69</b>	<b>15,374.83</b>

Executive :Head office

REMARKS : Po No - Po-07509 Date:- 16-06-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)