

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 2, Block B, Rangpuri Ext
 New Delhi, -4037, Delhi-07, India

GSTIN : 07AUGC54530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smspport.in

Original

Tax Invoice

SDWSI2505721

Sales Invoice No : SDWSI2505721
 Sales Invoice Date : 22-Jul-2025
 Status : Posted
 Cust Ref No : Po No_07688
 Sales Order : SO2507001838
 Ref Doc Date : 22-Jul-2025
 Eway Bill No : 761546559309
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 06-Aug-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

Ship To
 Adcount Technologies (Supplynote)
 Bishnoli, Dadri, Ghaziabad near Prithvi
 Associate
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8506908408

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					188.1498	18	222.0167	8,890.67	
1	Vedica Mineral Water 1Ltr Pk12	22011010	40.000	Case	188.1466	18	222.0130	17,761.04	
2	Vedica Mineral Water 500ml Pk20	22011010	80.000	Case	224.5996	18	265.0275	7,950.83	
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	30.000	Case	482.1850	40	675.0590	14,851.30	
4	Coca Cola Can 300ml Pk24	22021010	22.000	Case	482.1850	40	675.0590	14,851.30	
5	Diet Coca Cola Can 300ml Pk24	22021010	22.000	Case	482.1850	40	675.0590	5,400.47	
6	Sprite Can 300ml Pk24	22021010	8.000	Case	482.1850	40	675.0590	9,450.83	
7	Thums Up Can 300ml Pk24	22021010	14.000	Case	288.1560	18	340.0241	21,421.52	
8	Kinley Soda Pet 750ml Pk24	22011020	63.000	Case	607.2075	40	850.0905	3,400.36	
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	607.2075	40	850.0905	3,400.36	
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	3615.9000	12	4049.8080	8,099.62	
11	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	2.000	Case	517.8644	40	725.0102	17,400.25	
12	Sprite Pet 750ml Pk24	22021010	24.000	Case	1585.7140	40	2219.9996	6,660.00	
13	Redbull Can 250ml Pk24	22029990	3.000	Case					
Total								316.00	139,528.55



Acash
 29/7/25

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



GST 18% ₹ 6,544.52
 GST 28% + CESS 12% ₹ 21,547.10
 GST 12% ₹ 867.82

GRAND TOTAL : INDIAN RUPEES ONE LACS THIRTY NINE THOUSAND FIVE HUNDRED TWENTY EIGHT AND FIFTY FOUR ONLY

Grand Total : ₹ 139,528.54
 Net To Pay ₹ 139,529

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No : DL01MB3728
 From : Rangpuri Hub To : Bishnoli
 LR No : 07688 LR Date : 22-Jul-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	7,231.80	12.00%	867.82	%		867.82
22011010	29,315.71	18.00%	5,276.83	%		5,276.83
22011020	18,153.83	18.00%	3,267.69	%		3,267.69
22021010	49,110.62	28.00%	13,750.97	12.00%	5,893.27	19,644.25
22029990	4,757.14	28.00%	1,332.00	12.00%	570.86	1,902.86
Total	108,669.10		24,495.31		6,464.13	30,959.45

Executive :Head office

REMARKS : Po No_07688

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)