

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z9

Bank A/C No : 50200099218991
 IFSC : HDFC0009575

Telephone : 9811313249
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2505722

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, Dadri, 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 :
 SDWSI2505722
 22-Jul-2025
 Posted
 Po No:- #ADUP/26/PO-00129
 SO2507001837
 22-Jul-2025
 771545561240
 Noida, Uttar Pradesh-09
 06-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	40.000	Case	482.1850	40	675.0590	27,002.36
2	Coca Cola Pet 750ml Pk24	22021010	40.000	Case	517.8644	40	725.0102	29,000.41
Total			80.00					56,002.77

40 Return
2 Return

38 fee.

Remark - Coke 300ml (1x24) - 40 Case Return
- Coke 750ml (1x24) - 2 Case Return



Aash
24/07/2025

only - 750ml (1x24)
Coke - 38 case
return

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



GST 28% + CESS 12% ₹ 16,000.79

GRAND TOTAL : INDIAN RUPEES FIFTY SIX THOUSAND TWO AND SEVENTY SEVEN ONLY Grand Total : ₹ 56,002.77
 Net To Pay ₹ 56,003

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No : DL01MB3728
 From : Rangpuri Hub
 LR No : 00129
 To : Bishnoli
 LR Date : 22-Jul-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	40,001.98	28.00%	11,200.55	12.00%	4,800.24	16,000.79
Total	40,001.98		11,200.55		4,800.24	16,000.79

Executive : Head office
 REMARKS : Po No:- #ADUP/26/PO-00129 Po Date:- 19-07-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

Plot No 126E Khasra No 1183

15 Block B Rangpuri Ext

Delhi 110037 Delhi-07 India

GSTIN : 07ABIC04435M1Z0

Bank A/C No 50200099218991
IFSC HDFC0009515

Telephone

011-26112100

Website

www.supplyport.in

Original

Sales Return

SR2507000133

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)
Bishnoi Dabri Ghazabad near Prithvi
Associate
Noida, 201301 Uttar Pradesh-09, IN
Tel 8506908408

Sales Return No
Sales Return Date
Status
Cust Ref No
Sales Invoice
Required Date
Ref Doc Date
Eway Bill No

SR2507000133
25-Jul-2025
Posted
Po No : #ADUP/26/PO-00129
SOWSI2505722
20-Jul-2025
22-Jul-2025

GSTIN NO 09AANCA6123A1ZZ

PAN NO :

Contact Person :Shivam

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	40 000	Case	550 0000	12.33%	19,287.40
2	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557 1430	7.05%	1,035.73

*Packet Damage & want diet instead of Coke 300
of some that's why client returned
the item.*

Return Received by Postor (Raju) - Durga.

Total

42.00

20,323.13

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

GST 28% + CESS 12%

₹ 8,129.25

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED FIFTY TWO AND THIRTY EIGHT ONLY

Grand Total :
Net To Pay

₹ 28,452.38
₹ 28,452

Executive :Head office

REMARKS : Po No - #ADUP/26/PO-00129 Po Date:- 19-07-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)