

Original

Tax Invoice

SDWSI2505723

Account Technologies (Supplynote)

Account Technologies Pvt. Ltd
 3rd Floor, D-30, Geo Aar, Engineering Work Private Limited
 Sec-02
 Noida, 201301, Uttar Pradesh-00, India
 State :Uttar Pradesh-09
 Tel : 0506000400

Ship To

Account Technologies (Supplynote)
 Bishnoli, Dadri, Ghaziabad near Prithvi
 Associate
 Noida, 201301, Uttar Pradesh-00, IN
 Tel : 0506000400

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

SDWSI2505723
 22-Jul-2025
 Posted
 Po No:- #Po -07771
 SO2607001030
 22-Jul-2025
 761640663073
 Noida, Uttar Pradesh-09
 06-Aug-2025

GSTIN NO:09AANCA0123A1ZZ
 PAN NO :

Contact Person :Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	36.000	Can	482.1050	40	075.0500	23,627.00
2	Kinley Soda Pet 750ml Pk24	22011020	15.000	Can	208.1500	10	340.0241	5,100.36
Total			50.00					28,727.42

Asaph
 24/7/25

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



GST 28% + CESS 12% ₹ 6,750.59
 GST 18% ₹ 778.02

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SEVEN HUNDRED TWENTY SEVEN AND FORTY TWO ONLY **Grand Total : ₹ 28,727.42**
Net To Pay ₹ 28,727

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No. : DL01MB3728
 From : Rangpuri Hub To : Bishnoli
 LR No. : 07771 LR Date : 22-Jul-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,322.34	18.00%	778.02	%		778.02
22021010	16,876.47	28.00%	4,725.41	12.00%	2,025.18	6,750.59
Total	21,198.81		5,503.43		2,025.18	7,528.61

Executive :Head office
 REMARKS : Po No:- #Po -07771 Po Date:-21-07-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)