

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket S, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505877**

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

SDWSI2505877  
24-Jul-2025  
Posted  
Po No:- PoADUP/26/PO-00129  
SO2507001994  
24-Jul-2025  
Noida, Uttar Pradesh-09  
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

**Shlp To**

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	40.000	Case	482.1850	40	675.0590	27,002.36	
<b>Total</b>								<b>40.00</b>	<b>27,002.36</b>

*Barcode*  
9354042565  
DL51EV9462

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



GST 28% + CESS 12%

₹ 7,714.96

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND TWO AND THIRTY SIX ONLY

Grand Total : ₹ 27,002.36  
Net To Pay ₹ 27,002

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	19,287.40	28.00%	5,400.47	12.00%	2,314.49	7,714.96
<b>Total</b>	<b>19,287.40</b>		<b>5,400.47</b>		<b>2,314.49</b>	<b>7,714.96</b>

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

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )