

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506484

Account Technologies (Supplernote)
 Account Technologies Pvt Ltd
 3rd Floor, D-39, Geo Aar, Engineering Work Private Limited
 Sec-02
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 8506908408

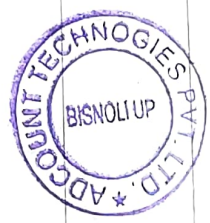
Ship To
 Account Technologies (Supplernote)
 Bishnoli, Dadri, Ghazlabad near Prithvi
 Associate
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8506908408

Sales Invoice No SDWSI2506484
 Sales Invoice Date 05-Aug-2025
 Status : Posted
 Po No.: Po-07849
 Sales Order SO2508000435
 Ref Doc Date 05-Aug-2025
 Eway Bill No :
 Place of Supply Noida, Uttar Pradesh-09
 Due Date : 07-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	20.000	Case	482.1850	40	675.0590	13,501.18
2	Sprite Can 300ml Pk24	22021010	12.000	Case	482.1850	40	675.0590	8,100.71
3	Thums Up Can 300ml Pk24	22021010	12.000	Case	482.1850	40	675.0590	8,100.71
4	Coca Cola Zero Can 300ml Pk24	22021010	12.000	Case	482.1850	40	675.0590	8,100.71
5	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	1.000	Case	3615.9000	12	4049.8080	4,049.81
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	24.000	Case	224.5996	18	265.0275	6,360.66
Total			81.00					48,213.78

All o/c
Sony
05/08/2025



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



GST 28% + CESS 12% ₹ 10,800.94
 GST 12% ₹ 433.91
 GST 18% ₹ 970.27

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND TWO HUNDRED THIRTEEN AND SEVENTY SEVEN ONLY

Grand Total : ₹ 48,213.77
 Net To Pay ₹ 48,214

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	3,615.90	12.00%	433.91	%		433.91
22011010	5,390.39	18.00%	970.27	%		970.27
22021010	27,002.36	28.00%	7,560.66	12.00%	3,240.28	10,800.94
Total	36,008.65		8,964.84		3,240.28	12,205.12

Executive :Head office
 REMARKS : Po No.- Po-07849 Date:-01-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)