

SMS SUPPLY PORT PVT. LTD.
 (SDWSI) Port No. 1, 301 - Kharsa No. 11B3
 Pkck-5, Bsk K B, Rangpur Est
 New Delhi - 110037, Delhi 07 - India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 60200009218091
 IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506757

Original

Account Technologies (Supplynote)
 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 : 8500900408

Ship To
 Account Technologies (Supplynote)
 Bishnoli, Dadri, Ghaziabad near Prithvi
 Associate
 Noida - 201301, Uttar Pradesh-09, IN
 Tel : 8500900408

Sales Invoice No : SDWSI2506757
Sales Invoice Date : 11-Aug-2025
Status : Posted
Cust Ref No : PoNo_07873
Sales Order : SO2508000756
Ref Doc Date : 08-Aug-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Sep-2025

GSTIN NO.09AANCA0123A1ZZ
 PAN NO :
 Contact Person : Shivan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	40.000	Case	188.1460	18	222.0130	8,880.51
2	Diet Coca Cola Can 300ml Pk24	22021010	12.000	Case	482.1850	40	675.0590	8,100.71
3	Sprite Pet 750ml Pk24	22021010	10.000	Case	517.8644	40	725.0102	7,250.10
4	Limca Pet 250ml Pk30	22021010	9.000	Case	357.1712	40	500.0396	4,500.36
Total			71.00					28,731.68



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



GST 18% ₹ 1,354.65
GST 28% + CESS 12% ₹ 5,671.76

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SEVEN HUNDRED THIRTY ONE AND SIXTY SEVEN ONLY **Grand Total :** ₹ 28,731.67
Net To Pay ₹ 28,732

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,525.86	18.00%	1,354.65	%		1,354.65
22021010	14,179.40	28.00%	3,970.23	12.00%	1,701.53	5,671.76
Total	21,706.26		5,324.88		1,701.53	7,026.41

Executive :Head office

REMARKS : PoNo_07873

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)