

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508028**

**Original**

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)  
 Dadri Warehouse Khasra No. 262, Village  
 Bisnoli, Tehsil Dadri, Gautam Buddha Nagar  
 Noida, 203207, Uttar Pradesh-09, IN  
 Tel : 8506908408

Sales Invoice No SDWSI2508028  
 Sales Invoice Date 04-Sep-2025  
 Status : Posted  
 Cust Ref No : #PO-08058  
 Sales Order SO2509000115  
 Ref Doc Date : 01-Sep-2025  
 Eway Bill No :  
 Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AANCA6123A1ZZ  
 PAN NO :

Contact Person :Shivam

| S.No         | ITEM   | HSN      | QTY           | UNIT | RATE      | TAX % | NET RATE  | AMOUNT            |
|--------------|--|----------|---------------|------|-----------|-------|-----------|-------------------|
| 1            | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 15.000        | Case | 224.5996  | 18    | 265.0275  | 3,975.41          |
| 2            | Vedica Mineral Water 500ml Pk20              | 22011010 | 50.000        | Case | 188.1466  | 18    | 222.0130  | 11,100.65         |
| 3            | Coca Cola Can 300ml Pk24                     | 22021010 | 30.000        | Case | 482.1850  | 40    | 675.0590  | 20,251.77         |
| 4            | Diet Coca Cola Can 300ml Pk24                | 22021010 | 24.000        | Case | 482.1850  | 40    | 675.0590  | 16,201.42         |
| 5            | Redbull Can 250ml Pk24                       | 22029990 | 4.000         | Case | 1585.7140 | 40    | 2219.9996 | 8,980.00          |
| 6            | Schweppes Tonic Water Can 300ml Pk24 MRP 60  | 22021010 | 3.000         | Case | 607.2083  | 40    | 850.0916  | 2,550.27          |
| 7            | Kinley Soda Pet 750ml Pk24                   | 22011020 | 48.000        | Case | 288.1560  | 18    | 340.0241  | 16,321.16         |
| 8            | Schweppes Ginger Ale Can 300ml Pk24 MRP 60   | 22021010 | 3.000         | Case | 607.2075  | 40    | 850.0905  | 2,550.27          |
| 9            | Limca Pet 250ml Pk30                         | 22021010 | 6.000         | Case | 357.1712  | 40    | 500.0396  | 3,000.24          |
| 10           | Sprite Pet 750ml Pk24                        | 22021010 | 24.000        | Case | 517.8644  | 40    | 725.0102  | 17,400.25         |
| 11           | Sprite Can 300ml Pk24                        | 22021010 | 12.000        | Case | 482.1850  | 40    | 675.0590  | 8,100.71          |
| <b>Total</b> |  |          | <b>219.00</b> |      |           |       |           | <b>110,332.15</b> |

*1 Case vedica 500ml Return*  
*Shivam*  
*5.9.25*

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



GST 18% ₹ 4,789.41  
 GST 28% + CESS 12% ₹ 22,552.84

GRAND TOTAL : INDIAN RUPEES ONE LACS TEN THOUSAND THREE HUNDRED THIRTY TWO AND FOURTEEN ONLY

Grand Total : ₹ 110,332.14  
 Net To Pay ₹ 110,332

Transporter Name Hound Technologies Pvt Ltd  
 Vehicle No DLO1MB4309  
 From RANGPURI DELHI To GHAZIABAD  
 LR Date : 05-Sep-2025

| HSN          | Taxable Amt      | Rate   | IGST             | Rate   | CESS            | Total GST        |
|--------------|------------------|--------|------------------|--------|-----------------|------------------|
| 22011010     | 12,776.32        | 18.00% | 2,299.74         |        |                 | 2,299.74         |
| 22011020     | 13,831.49        | 18.00% | 2,489.67         |        |                 | 2,489.67         |
| 22021010     | 50,039.23        | 28.00% | 14,010.98        | 12.00% | 6,004.71        | 20,015.69        |
| 22029990     | 6,342.86         | 28.00% | 1,776.00         | 12.00% | 761.14          | 2,537.14         |
| <b>Total</b> | <b>82,989.90</b> |        | <b>20,676.39</b> |        | <b>6,765.85</b> | <b>27,342.24</b> |

Executive :Head office  
 REMARKS : Po Number: #PO-08058 Date: 01-09-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

**SUPPLY PORT PVT. LTD.**  
 Plot No. 128, Kharia No. 1183  
 B-Block, Rangpuri Ext  
 New Delhi-110037, Delhi-07, India

**GSTIN :** 07AACC64630M1Z0  
**Bank A/C No :** 8020000210001  
**IFSC :** HDFC00000576

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**SR2509000057**

**Des Return**

**Adcount Technologies (Supplynote)**  
 Adcount Technologies Pvt. Ltd.  
 3rd Floor, D-39, Gae Aar, Engineering Work Private Limited  
 Sec-02  
 Noida - 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 8500909408

**Ship To**  
 Adcount Technologies (Supplynote)  
 Dabri Warehouse Kharaa No. 202, Village  
 Dhanoli, Tehsil Dadri, Gautam Buddha Nagar  
 Noida, 203207, Uttar Pradesh-09, IN  
 Tel: 8000008400

**Des Return No** SR2509000057  
**Des Return Date** 06-Sep-2025  
**Status :** Posted  
**Cust Ref No :** #PO-01056  
**Sales Invoice** SDW512608028  
**Required Date :** 06/Sep/2025  
**Ref Doc Date :** 04-Sep-2025  
**Eway Bill No :**

**GSTIN NO:** 09AANCA8123A1ZZ  
**PAN NO :**  
**Contact Person :** Shivam

**S.No**                      **ITEM**  
 1      Vedica Mineral Water 500ml Pk20

| HSN          | QTY   | UNIT | PRICE    | DISCOUNT | Amount       |
|--------------|-------|------|----------|----------|--------------|
| 22011010     | 1.000 | Case | 220.3380 | 14.01%   | 188.15       |
| <b>Total</b> |       |      |          |          | <b>01.00</b> |

*Shast received,*  
*Returned,*

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

**GST 18%**                      ₹ 33.87

**GRAND TOTAL : INDIAN RUPEES TWO HUNDRED TWENTY TWO AND TWO ONLY**

**Grand Total :** ₹ 222.02  
**Net To Pay**                      ₹ 222

**Transporter Name :** Hound Technologies Pvt Ltd  
**Vehicle No. :** DL01MB4309  
**From :** RANGPURI DELHI                      **To :** GHAZIABAD  
**LR Date :** 05-Sep-2025

**Executive :** Head office  
**REMARKS :** Po Number: #PO-08058 Date: 01-09-2025

**For SMS SUPPLY PORT PVT. LTD.**

*[Signature]*  
 (Authorized Signatory)