

**Tax Invoice**

**SDWSI2508029**

**Original**

**Account Technologies (Suppllynote)**

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

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

SDWSI2508029  
04-Sep-2025  
Posted  
#ADUP7/26/PO-00239  
SO2509000273  
03-Sep-2025  
Noida, Uttar Pradesh-09

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	71.000	Case	482.1850	40	675.0590	47,929.20	
<b>Total</b>								<b>71.00</b>	<b>47,929.20</b>

*All OK*  
*Shivam*  
*5.9.25*



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 13,694.06

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND NINE HUNDRED TWENTY NINE AND TWENTY ONLY

Grand Total :

₹ 47,929.20

Net To Pay

₹ 47,929

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	34,235.14	28.00%	9,585.84	12.00%	4,108.22	13,694.06
<b>Total</b>	<b>34,235.14</b>		<b>9,585.84</b>		<b>4,108.22</b>	<b>13,694.06</b>

Executive :Head office

REMARKS : PO Number: #ADUP7/26/PO-00239 Date: 02-09-2025

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )