

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508724

Original

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

Ship To
 Adcount Technologies (Supplynote)
 Dadri Warehouse Khasra No. 262, Village
 Blsnoli, Tehsil Dadri, Gautam Buddha Nagar
 Noida, 203207, Uttar Pradesh-09, IN
 Tel : 8506908408

Sales Invoice No SDWSI2508724
Sales Invoice Date 17-Sep-2025
Status : Posted
Cust Ref No : Po No: #PO-08162
Sales Order SO2509001338
Ref Doc Date : 15-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	Diet Coca Cola Can 300ml Pk24	22021010	22.00	Case	482.1850	40	675.0590	14,851.30
Total			22.00					14,851.30



Received All OK

Aditya
 17-09-25

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



GST 28% + CESS 12%

₹ 4,243.23

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED FIFTY ONE AND THIRTY ONLY

Grand Total :

₹ 14,851.30

Net To Pay

₹ 14,851

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	10,608.07	28.00%	2,970.26	12.00%	1,272.97	4,243.23
Total	10,608.07		2,970.26		1,272.97	4,243.23

Executive :Head office

REMARKS : Po No -#PO-08162 Date: 12-09-2025

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory