

Tax Invoice

SDWSI2509250

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
 Bisnoli, Tehsil Dadri, Gautam Buddha Nagar
 Noida, 203207, Uttar Pradesh-09, IN
 Tel : 8506908408

Sales Invoice No : SDWSI2509250
Sales Invoice Date : 27-Sep-2025
Status : Posted
Cust Ref No : Po No: 08254
Sales Order : SO2509002112
Ref Doc Date : 23-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 Mineral Water 500ml Pk20	22011010	100.000	Case	188.1466	5	197.5540	19,755.39
2	Kinley Soda Pet 750ml Pk24	22011020	24.000	Case	288.1560	5	302.5638	7,261.53
3	Sprite Pet 750ml Pk24	22021010	20.000	Case	517.8644	40	725.0102	14,500.21
4	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	188.1498	5	197.5573	1,185.35
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	224.5996	5	235.8295	3,537.44
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1585.7140	40	2219.9996	4,440.00
7	Coca Cola Can 300ml Pk24	22021010	12.000	Case	482.1850	40	675.0590	8,100.71
8	Diet Coca Cola Can 300ml Pk24	22021010	20.000	Case	482.1850	40	675.0590	13,501.18
Total			199.00					72,281.81

*23 case Recd
 Kinley Soda 750 ML*

1 case Return (damage)

*Other item OK
 Shivam
 27.9.25
 4:24 Pm*



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

GST 5% ₹ 1,511.41
GST 40% ₹ 11,585.46

GRAND TOTAL : INDIAN RUPEES SEVENTY TWO THOUSAND TWO HUNDRED EIGHTY ONE AND EIGHTY ONLY **Grand Total :** ₹ 72,281.80
Net To Pay ₹ 72,282

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	23,312.55	05.00%	1,165.63	%		1,165.63
22011020	6,915.74	05.00%	345.79	%		345.79
22021010	25,787.21	40.00%	10,314.88	%		10,314.88
22029990	3,171.43	40.00%	1,268.57	%		1,268.57
Total	59,186.93		13,094.87		00.00	13,094.87

Executive :Head office
REMARKS : Po No -08254 Po Date -23-09-2025

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

Original

SR2509000232

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

Sales Return No : SR2509000232
 Sales Return Date : 29-Sep-2025
 Status : Posted
 Cust Ref No : Po No: 08254
 Sales Invoice : SDWSI2509250
 Required Date : 24/Sep/2025
 Ref Doc Date : 27-Sep-2025
 Eway Bill No :

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

S.No
 1 Kinley Soda Pet 750ml Pk24

ITEM

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
22011020	1,000	Case	322.0340	10.52%	288.16	
Total					01.00	288.16

Returned

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

GST 5%

₹ 14.41

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED TWO AND FIFTY SEVEN ONLY

Grand Total :
 Net To Pay

₹ 302.57
 ₹ 303

Executive :Head office
 REMARKS : Po No:-08254 Po Date:-23-09-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)