

SMS SUPPLY PORT PVT. LTD.  
 (SOW) Plot No 1201, Kharsa No 1103  
 Pocket 5, Block B, Rangpur Est  
 New Delhi-110037, Delhi-07, India

GSTIN : 07AHC54630M1Z0  
 Bank A/C No : 5020000210001  
 IFSC : HDFC0000676

Telephone : 0811313280  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2509750**

**Account Technologies (Supplynote)**  
 Account Technologies Pvt Ltd  
 3rd Floor, D-30, Gee Aer, Engineering Work Private Limited  
 Sec-02  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8500008408

**Ship To**  
 Account Technologies (Supplynote)  
 Dadri Warehouse Kharsa No. 202, Village  
 Dianoli, Tehsil Dadri, Gautam Buddha Nagar  
 Noida, 201307, Uttar Pradesh-09, IN  
 Tel : 8500008408

**Sales Invoice No** : SDWSI2509750  
**Sales Invoice Date** : 07-Oct-2025  
**Status** : Posted  
**Cust Ref No** : Po No:-PO-08299  
**Sales Order** : SO2610000160  
**Ref Doc Date** : 03-Oct-2025  
**Eway Bill No** : 751568529217  
**Place of Supply** : Noida, Uttar Pradesh-09

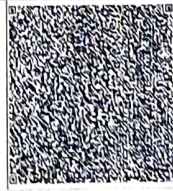
GSTIN NO:09AANCA0123A1ZZ  
 PAN NO :  
 Contact Person :Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Coca Cola Can 300ml Pk24	22021010	30.000	Case	482.1850	40	675.0590	20,251.77	
2	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	482.1850	40	675.0590	2,700.24	
3	Sprite Can 300ml Pk24	22021010	20.000	Case	482.1850	40	675.0590	13,501.18	
4	Diet Coca Cola Can 300ml Pk24	22021010	30.000	Case	482.1850	40	675.0590	20,251.77	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	607.2083	40	850.0916	12,751.37	
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	15.000	Case	607.2075	40	850.0905	12,751.35	
7	Fanta Can 300ml Pk24	22021010	15.000	Case	482.1850	40	675.0590	10,125.89	
8	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	600.0659	40	840.0923	3,360.36	
9	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	600.0659	40	840.0923	3,360.36	
<b>Total</b>								<b>137.00</b>	<b>99,054.29</b>

*Received*

*Shivam*  
 07/10/25

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



GST 40% ₹ 28,301.23

**GRAND TOTAL : INDIAN RUPEES NINETY NINE THOUSAND FIFTY FOUR AND THIRTY ONLY**

**Grand Total :** ₹ 99,054.30  
**Net To Pay** ₹ 99,054

**Transporter Name** : Hound Technologies Pvt Ltd  
 Vehicle No : DL01LMB3728  
 From DELHI To DADRI  
 LR Date : 07-Oct-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	70,753.07	40.00%	28,301.23	%		28,301.23
<b>Total</b>	<b>70,753.07</b>		<b>28,301.23</b>		<b>00.00</b>	<b>28,301.23</b>

**Executive** :Head office  
**REMARKS** : Po No -PO-08299 Po Date:-02-10-2025

For SMS SUPPLY PORT PVT. LTD.

*Authorized Signatory*