

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509753

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 : SDWSI2509753
Sales Invoice Date : 07-Oct-2025
Status : Posted
Cust Ref No : Po No:- # ADUP/26/PO-00312
Sales Order : SO2510000220
Ref Doc Date : 03-Oct-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	70.000	Case	482.1850	40	675.0590	47,254.13
Total			70.00					47,254.13

Vikram
 07/10/25

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



GST 40% ₹ 13,501.18

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND TWO HUNDRED FIFTY FOUR AND THIRTEEN ONLY Grand Total : ₹ 47,254.13
 Net To Pay ₹ 47,254

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	33,752.95	40.00%	13,501.18	%		13,501.18
Total	33,752.95		13,501.18		00.00	13,501.18

Executive :Head office
 REMARKS : Po No:- # ADUP/26/PO-00312

For SMS SUPPLY PORT PVT. LTD.

