

**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**

**SDWSI2414298**

**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)  
 Bishnoli, Dadri, Ghaziabad near Prithvi  
 Associate  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel: 8506908408

**Sales Invoice No**

SDWSI2414298  
**Sales Invoice Date** 30-Mar-2025  
**Status :** Posted  
**Cust Ref No :** Po No:- Po-06770  
**Sales Order** SO2503002134  
**Ref Doc Date :** 29-Mar-2025  
**Eway Bill No :** 791514780042  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 04-Apr-2025

**GSTIN NO:** 09AANCA6123A1ZZ

**PAN NO :**

**Contact Person :** Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	357.1712	40	500.0396	5,000.39
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	30.000	Case	224.5996	18	265.0275	7,950.83
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	12.000	Case	600.0659	40	840.0923	10,081.11
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	12.000	Case	600.0659	40	840.0923	10,081.11
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	607.2075	40	850.0905	1,700.19
6	Vedica Mineral Water 500ml Pk20	22011010	57.000	Case	188.1466	18	222.0130	12,654.74
7	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	535.7156	40	750.0019	3,750.01
8	Thums Up 2ltr Pk9 (MRP-99)	22021010	5.000	Case	535.7156	40	750.0019	3,750.01
9	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	188.1498	18	222.0167	2,664.20
10	Sprite Pet 750ml Pk24	22021010	5.000	Case	517.8644	40	725.0102	3,625.05

*All OK Shivam  
 30-3-25  
 1:35 Pm*



**Total**

**61,257.64**

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

**General Terms :**

**GST 28% + CESS 12%**  
**GST 18%**

**₹ 10,853.68**  
**₹ 3,549.63**

**GRAND TOTAL : INDIAN RUPEES SIXTY ONE THOUSAND TWO HUNDRED FIFTY SEVEN AND SIXTY FOUR ONLY**

**Grand Total :**

**₹ 61,257.64**

**Net To Pay**

**₹ 61,258**

**Transporter Name :** Hound Technologies Pvt Ltd  
**Vehicle No. :** DL01LAM0762

**From :** DELHI **To :** GHAZIABAD  
**LR No. :** 05 **LR Date :** 30-Mar-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	19,720.15	18.00%	3,549.63	%		3,549.63
22021010	27,134.19	28.00%	7,597.57	12.00%	3,256.10	10,853.68
<b>Total</b>	<b>46,854.34</b>		<b>11,147.20</b>		<b>3,256.10</b>	<b>14,403.31</b>

**Executive :** Head office

**REMARKS :** Po No.- Po-06770 Po Date:- 28-03-2025

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*