

Tax Invoice

SDWSI2414333

Original

Adcount Technologies (Suppllynote)
 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

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

Ship To
 Adcount Technologies (Suppllynote)
 Bishnoli, Dadri, Ghaziabad near Prithvi
 Associate
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8506908408

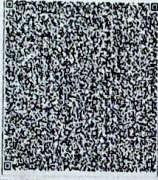
Sales Invoice No SDWSI2414333
Sales Invoice Date 31-Mar-2025
Status : Posted
Cust Ref No : Po No: PO-06787
Sales Order SO2503002224
Ref Doc Date : 30-Mar-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 04-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	43.000	Case	188.1466	18	222.0130	9,546.55
Total			43.00					9,546.55

*43 Box Recd.
 Shivam
 31-3-25
 1:04 Am*



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



GST 18% ₹ 1,456.25

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FORTY SIX AND FIFTY FIVE ONLY **Grand Total :** ₹ 9,546.55
Net To Pay ₹ 9,547

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	8,090.30	18.00%	1,456.25	%		1,456.25
Total	8,090.30		1,456.25		00.00	1,456.25

Executive : Head office
REMARKS : Po No: PO-06787

For SMS SUPPLY PORT PVT. LTD.

