

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2500119

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

SDWSI2500119

Sales Invoice Date

03-Apr-2025

Status :

Posted

Cust Ref No :

PoNo: 06786

Sales Order

SO2504000223

Ref Doc Date :

03-Apr-2025

Eway Bill No :

Place of Supply

Noida, Uttar Pradesh-09

Due Date :

07-May-2025

GSTIN NO:09AANCA6123A1ZZ

PAN NO :

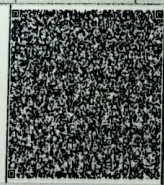
Contact Person :Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	482.1850	40	675.0590	6,750.59
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	517.8644	40	725.0102	4,350.07
3	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	188.1498	18	222.0167	4,440.34
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	482.1850	40	675.0590	4,050.35
5	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	106.7875	18	126.0092	3,780.27
6	Kinley Soda Pet 750ml Pk24	22011020	14.000	Case	288.1560	18	340.0241	4,760.33
7	Redbull Can 250ml Pk24	22029990	2.000	Case	1585.7140	40	2219.9996	4,440.00
8	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	535.7156	40	750.0019	2,250.01
Total			91.00					34,821.96

Rec All ok
Aashu
3/4/25
971800/314

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 6,240.29

GST 18%

₹ 1,980.14

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND EIGHT HUNDRED TWENTY ONE AND NINTY SEVEN ONLY

Grand Total :

₹ 34,821.97

Net To Pay

₹ 34,822

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,763.00	18.00%	677.34	%		677.34
22011020	4,034.18	18.00%	726.15	%		726.15
22021010	3,203.62	18.00%	576.65	%		576.65
22021010	12,429.30	28.00%	3,480.20	12.00%	1,491.52	4,971.72
22029990	3,171.43	28.00%	888.00	12.00%	380.67	1,268.57
Total	26,601.53		6,348.34		1,872.09	8,220.43

Executive :Head office

REMARKS : PoNo_06786

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)