

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

Original

Tax Invoice

SDWSI2400270

Seoul Station

O&K Cooperation Pvt. Ltd.
D-138, ST. NO-11, Jagjeet Nagar
New Delhi, 110053, Delhi-07, India
State : Delhi-07
Tel : 8197075088

Ship To

Seoul Station
Ground Floor, O-14, O Block, Block O,
Lajpat Nagar II, Lajpat Nagar,
New Delhi, 110024, Delhi-07, IN
Tel : 8197075088

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400270
09-Apr-2024
Posted
Seoul Station
SO2404000546
08-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

GSTIN NO:07AACCO9736A1ZJ

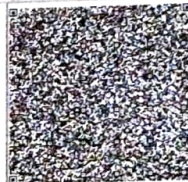
PAN NO :

Contact Person :Jinwoo

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Vedica Mineral Water 500ml Pk20 | 22011010 | 2.000 | Case | 220.3380 | 18 | 259.9988 | 520.00 | |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7550 | 40 | 750.0570 | 750.06 | |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7550 | 40 | 750.0570 | 750.06 | |
| Total | | | | | | | | 04.00 | 2,020.12 |

*Sarhimni,
9205107901*

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18%
GST 28% + CESS 12%

₹ 79.32
₹ 428.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY AND THIRTEEN ONLY

Grand Total : ₹ 2,020.13
Net To Pay ₹ 2,020

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011010 | 440.68 | 09.00% | 39.66 | 09.00% | 39.66 | % | | 79.32 |
| 22021010 | 1,071.52 | 14.00% | 150.01 | 14.00% | 150.01 | 12.00% | 128.58 | 428.61 |
| Total | 1,512.20 | | 189.67 | | 189.67 | | 128.58 | 507.93 |

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

