

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

Telephone: 011-313289
 Website: WWW.SMSPPORT.COM

QR TIN: 07ABIC64530M1Z0
 Bank A/C No: 50200099210601
 IFSC: HDFC00099575

Tax Invoice

Original

SDWSI2500540

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: SDWSI2500540
 Sales Invoice Date: 12-Apr-2025
 Status: Posted
 Cust Ref No: SO2504000070
 Sales Order: 12-Apr-2025
 Ref Doc Date: 12-Apr-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Apr-2025

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

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	1000	Case	220 3380	18	259 9988	260 00	
2	Coca Cola Can 300ml Pk24	22021010	1000	Case	535 7550	40	750 0570	750 08	
Total								02.00	1,010.06

custy
8197075088
UPI pay later latter

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



GST 18% ₹ 39.66
 GST 28% + CESS 12% ₹ 214.30

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TEN AND SEVEN ONLY

Grand Total : ₹ 1,010.07
 Net To Pay ₹ 1,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83			39.66
22021010	535.76	14.00%	75.01	14.00%	75.01	12.00%	64.29	214.30
Total	756.10		94.84		94.84		64.29	253.96

Executive: Mohit

REMARKS:

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

