

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.smsport.com

Original

**Tax Invoice**

**SDWSI2500908**

Seoul Station  
 O&K Cooperation Pvt. Ltd  
 D-138, ST NO-11, Jagjeet Nagar  
 New Delhi, 110053, Delh-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 : SDWSI2500908  
 Sales Invoice Date : 20-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001638  
 Sales Order : 20-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07AACCO9736A1ZJ  
 PAN NO :  
 Contact Person : Jinwoo

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	535 7550	40	750 0570	750 06
2	Vedica Mineral Water 500ml Pk20	22011010	1 000	Case	220 3380	18	253 9588	250 00

*Circular*  
 8197075088  
 pay later UPI

Total 02.00 1,010.06

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



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

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	12 00%	64 29	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)