

SMS SUPPLY PORT PVT LTD  
 SDPO Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1ZJ  
 Bank A/C No : 60200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510413

Seoul Station  
 O&K Cooperation Pvt. Ltd  
 D-128, ST NO-11, Jangpuri 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 : SDWSI2510413  
 Sales Invoice Date : 18-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502510001647  
 Ref Doc Date : 18-Oct-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AACCO9735A1ZJ  
 PAN NO :  
 Contact Person : Jimwoo

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	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535 7550	40	750 0570	750 06

8197075088  
 UPI pay latter

Total 02.00 1,500.12

Payment Terms : Payment terms 7 days from the date of invoice  
 General Terms :



GST 40% ₹ 428.51

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND THIRTEEN ONLY Grand Total : ₹ 1,500.13  
 Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.52	20.00%	214.30	20.00%	214.30	%		428.51
Total	1,071.52		214.30		214.30		00.00	428.51

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

