SMS SUPPLY PORT PVT. LTD.
SDWI Plot No 126E Khasra No 1183
Pocket 5 Block H 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

SDWSI2510923

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	SDWSI2510923
Sales Invoice Date	01-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2510002460
Ref Doc Date	31-Oct-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

GSTIN NO 07AACCO9736A1ZJ
PAN NO

Contact Person : Jinwoo

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	2.000	Case	223.8000	5	234.9900	469.98
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

8197075088
UPI Pay later

Total 04.00 1,970.10

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

GST 5% ₹ 22.38
GST 40% ₹ 428.61

Grand Total : ₹ 1,970.11
Net To Pay ₹ 1,970

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SEVENTY AND ELEVEN ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	447.60	02.50%	11.19	02.50%	11.19	%		22.38
22021010	1,071.52	20.00%	214.30	20.00%	214.30	%		428.61
Total	1,519.12		225.49		225.49		00.00	450.99

Executive : Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN : cf0ec816b0f0d119d4bec1ef0d1c1c9333d5c55dbd3e432ecdb68e7b24