

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khara No 1103  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200009218001  
IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511621**

**Original**

**Soul 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**

Soul 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

SDWSI2511621

14-Nov-2025

Posted

SO2511001160

13-Nov-2025

New Delhi, Delhi-07

GSTIN NO:07AACCO9736A1ZJ

PAN NO :

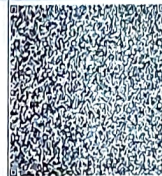
Contact Person :Jinwoo

| 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 Natural Mineral Water 500ml Pk20 MRP 36 | 22011010 | 1.000 | Case | 223.8000 | 5     | 234.9900 | 234.99       |                 |
| 3            | Diet Coca Cola Can 300ml Pk24                  | 22021010 | 1.000 | Case | 535.7550 | 40    | 750.0570 | 750.06       |                 |
| <b>Total</b> |  |          |       |      |          |       |          | <b>03.00</b> | <b>1,735.11</b> |

*87981 38296*  
*Pay later*  
*voucher*

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

General Terms :



GST 40%

₹ 428.61

GST 5%

₹ 11.19

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED THIRTY FIVE AND TWELVE ONLY

Grand Total :

₹ 1,735.12

Net To Pay

₹ 1,735

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010     | 223.80          | 02.50% | 05.60         | 02.50% | 05.60         | %    |              | 11.19         |
| 22021010     | 1,071.52        | 20.00% | 214.30        | 20.00% | 214.30        | %    |              | 428.61        |
| <b>Total</b> | <b>1,295.32</b> |        | <b>219.90</b> |        | <b>219.90</b> |      | <b>00.00</b> | <b>439.80</b> |

Executive :Mohit

9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

