

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501263

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

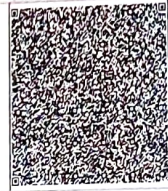
Sales Invoice No : SDWSI2501263
 Sales Invoice Date : 28-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002297
 Sales Order : 28-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

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	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
Total								03.00	1,760.12

Cinoty
UPI pay later
8197075088

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



GST 28% + CESS 12% ₹ 428.61
 GST 18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED SIXTY AND THIRTEEN ONLY **Grand Total : ₹ 1,760.13**
Net To Pay ₹ 1,760

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	1,071.52	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.61
Total	1,291.86		169.84		169.84		128.58	468.27

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)