

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.supplyport.in

Original

Tax Invoice

SDWSI2401569

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401569
15-May-2024
Posted
SO2405001014
15-May-2024
New Delhi, Delhi-07
30-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220 3380	18	259 9988	520 00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535 7550	40	750 0570	750 06
Total			03.00					1,270.06

Cash Payment

Cash Recd
Recd

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



GST18% ₹ 79.32
GST 28% + CESS 12% ₹ 214.30

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY AND SEVEN **Grand Total :** ₹ 1,270.07
ONLY **Net To Pay** ₹ 1,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66			79.32
22021010	535.76	14.00%	75.01	14.00%	75.01	12.00%	64.29	214.30
Total	976.44		114.67		114.67		64.29	293.62

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)