

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**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

**SDWSI2501796**

**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 :

SDWSI2501796  
08-May-2025  
Posted

SO2505000707  
08-May-2025

New Delhi, Delhi-07  
30-May-2025

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	1.000	Case	220.3380	18	259.9988	260.00	
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	
<b>Total</b>								<b>03.00</b>	<b>1,760.12</b>

*Handwritten:*  
8197075088  
UPI pay later

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



GST 18%  
GST 28% + CESS 12%

₹ 39.66  
₹ 428.61

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED SIXTY AND THIRTEEN ONLY

Grand Total :  
Net To Pay

₹ 1,760.13  
₹ 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
<b>Total</b>	<b>1,291.86</b>		<b>169.84</b>		<b>169.84</b>		<b>128.58</b>	<b>468.27</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )