

**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

Telephone : 9811313299

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401890**

Original

**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**

SDWSI2401890  
**Sales Invoice Date** 23-May-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001852  
**Ref Doc Date** 23-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2024

GSTIN NO:07AACCO9736A1ZJ

PAN NO :

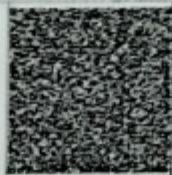
Contact Person :Jinwoo

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	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
<b>Total</b>								<b>03.00</b>	<b>1,270.06</b>

98212 13474  
 오진우

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 ONLY** Grand Total : ₹ 1,270.07  
 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%	84.28	214.30
<b>Total</b>	<b>976.44</b>		<b>114.67</b>		<b>154.67</b>		<b>64.28</b>	<b>293.62</b>

Executive Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

