

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 120E, Kharsa No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07AABC04530M1Z0  
 Bank A/C No : 502050092189501  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2501973**

**Seoul Station**  
 O&K Cooperation Pvt Ltd  
 D-138, ST NO-11, Jagjeet Nagar  
 New Delhi, 110053, Delhi-07, India  
 State: Delhi-07  
 Tel: 8107075000

**Ship To**  
 Seoul Station  
 Ground Floor, O-14, O Block, Block O,  
 Lajpat Nagar II, Lajpat Nagar,  
 New Delhi, 110024, Delhi-07, III  
 Tel: 8107075000

Sales Invoice No : SDWSI2501973  
 Sales Invoice Date : 13-May-2025  
 Status : Posted  
 Cust Ref No : 50250001093  
 Sales Order : 13-May-2025  
 Ref Doc Date :  
 Entry Bill No : New Delhi, Delhi-07  
 Place of Supply : 30-May-2025  
 Due Date :

GSTIN NO:07AABCO9730A1ZJ  
 PAN NO :  
 Contact Person : Jinwoo

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1000	Case	535.7500	40	750.5570	750.55
2	VEDICA Mineral Water 500ml Pk20	22011010	1000	Case	220.3380	18	259.9628	259.96

*custy*  
 8197075000  
 UPI Pay latter

Total 02.00 1,010.06

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



GST 28% + CESS 12% ₹ 214.30  
 GST 18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TEN AND SEVEN ONLY Grand Total : ₹ 1,010.07  
 Net To Pay ₹ 1,010

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	535.76	14.00%	75.01	14.00%	75.01	12.00%	64.29	214.30
Total	756.10		94.84		94.84		64.29	253.96

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*