

SMS SUPPLY JRT 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 : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402633

Seoul Station  
 O&K Cooperation Pvt Ltd  
 D-136, 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 :

SDWSI2402633  
 09-Jun-2024  
 Posted  
 Seoul Station  
 SO2406000631  
 08-Jun-2024  
 New Delhi, Delhi-07  
 30-Jun-2024

GSTIN NO:07AACC09736A1ZJ  
 PAN NO :  
 Contact Person :Jinwoo

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99	
Total								03.00	779.99

*Online Payment*  
*[Signature]*

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



GST18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 779.99  
 Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	661.01	09.00%	59.49	09.00%	59.49	%		118.98
Total	661.01		59.49		59.49		00.00	118.98

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)