

SMS SUPPLY PORT PVT. LTD.
 (SU) Plot No 125E, Khatra No 1183
 Model A, Sector B, Patparguna
 New Delhi - 110037, Delhi-07, India

GSTIN: 07AACG9736A1ZJ
 Bank A/C No: 5702120100001
 IFSC: HSB00000019

Telephone: 8197075000
 Website: www.smsport.com

Original

Tax Invoice

SDWSI2502832

Seoul Station
 O&K Corporation Pvt. Ltd
 D-112, GT No-11, Jagjeet Nagar
 New Delhi - 110013, Delhi-07, India
 State: Delhi-07
 Tel: 8197075000

Ship To
 Seoul Station
 Gurgaon Floor, G-14, O Block, Sector 14,
 Lajpat Nagar II, Lajpat Nagar
 New Delhi - 110024, Delhi-07, IN
 Tel: 8197075000

Sales Invoice No: 3011902110252
 Sales Invoice Date: 30-May-2025
 Status: Pending
 Cust Ref No: 3025011102524
 Sales Order: 30-May-2025
 Ret Exp Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Date Date: 30-May-2025

GSTIN NO: 07AACG9736A1ZJ
 PAN NO:

Contact Person: Jinwoo

- S.No ITEM
- 1 Veda Mineral Water 500ml Pk20
 - 2 Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	1.000	Case	220.0000	18	256.0000	220.00	
22021010	1.000	Case	536.7500	40	750.0570	750.00	
Total						02.00	1,010.06

Wardhan
8798138296

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

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

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.

Jindoo
 (Authorized Signatory)