

SMS SUPPLY PORT PVT. LTD.
 (SCM) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0
 Bank A/C No : 50200099218091
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503420

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 : SDWSI2503420
 Sales Invoice Date : 08-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000750
 Sales Order : 08-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

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	1 000	Case	220 3380	18	259 9988	250 00
2	Sprite Can 300ml Pk24	22021010	1 000	Case	535 7550	40	750 0570	750 06
3	Coca Cola Can 300ml Pk24	22021010	1 000	Case	535 7550	40	750 0570	750 06

Handwritten:
 Vinod
 8197075088
 Pay later
 UPI

Total 03.00 1,760.12

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



GST 18% ₹ 39.66
 GST 28% + CESS 12% ₹ 428.61

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

Grand Total : ₹ 1,760.13
 Net To Pay ₹ 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
Total	1,291.86		169.84		169.84		128.58	468.27

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)