

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 : 07ADICG4530M1Z0

Bank A/C No : 50200099218991
IFSC : HDFC00099575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503704

Sales Invoice No : SDWSI2503704
Sales Invoice Date : 14-Jun-2025
Status : Posted
Cust Ref No : 802508001246
Sales Order : 14-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

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

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	1 000	Case	220 3380	18	259 9988	280 00
2	Fanta Can 300ml Pk24	22021010	1 000	Case	535.7550	40	750 0570	750 08
3	Coca Cola Can 300ml Pk24	22021010	1 000	Case	535.7550	40	750 0570	750 08
Total			03.00					1,760.12

14-06-25
Voucher
2798132296

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