

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403727

Original

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 : SDWSI2403727
Sales Invoice Date : 08-Jul-2024
Status : Posted
Cust Ref No : SO2407000488
Sales Order :
Ref Doc Date : 07-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AACCO9736A1ZJ

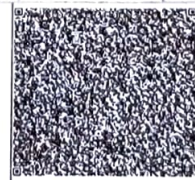
PAN NO :

Contact Person :Jinwoo

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
Total			03.00					1,270.06

9560173741
SDW

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



GST 28% + CESS 12% ₹ 214.30
GST18% ₹ 79.32

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY AND SEVEN ONLY

Grand Total : ₹ 1,270.07
Net To Pay ₹ 1,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST.
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22021010	535.76	14.00%	75.01	14.00%	75.01	12.00%	64.29	214.30
Total	976.44		114.67		114.67		64.29	293.62

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)