

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503885

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503885
17-Jun-2025
Posted
SO2506001522
17-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

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	260.00	
Total								01.00	260.00

Handwritten:
Mehang
5909758978

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



GST 18%

₹ 39.66

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SIXTY ONLY

Grand Total :
Net To Pay

₹ 260.00

₹ 260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
Total	220.34		19.83		19.83		00.00	39.66

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

