

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
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313288
 Website : www.supplyport.in

Tax Invoice

SDWSI2404204

Seoul Station
 O&K Cooperation Pvt. Ltd.
 D-136, 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 SDWSI2404204
Sales Invoice Date 21-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407001369
Ref Doc Date : 20-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	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
Total								1,270.06

Handwritten: Online payment

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



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

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.

