

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

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**SDWSI2504260**

**Tax Invoice**

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 :

SDWSI2504260  
 23-Jun-2025  
 Posted  
 SO2506001982  
 23-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
2	Diet Coca Cola 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
<b>Total</b>			<b>03.00</b>					<b>1,760.12</b>

*UPI  
 Paid  
 Himingam*

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
<b>Total</b>	<b>1,291.86</b>		<b>169.84</b>		<b>169.84</b>		<b>128.58</b>	<b>468.27</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*