

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 : 50200069218891 **Website :** www.supplyport.in
IFSC : HDFC0009575

Tax Invoice

SDWSI2400454

Original

Seoul Station
 O&K Cooperation Pvt. Ltd
 D-13B, 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 SDWSI2400454
Sales Invoice Date 15-Apr-2024
Status : Posted
Cust Ref No : Seoul Station
Sales Order SO2404000840
Ref Doc Date : 14-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
Total								03.00	1,270.06

Handwritten:
 15/04/24
 Cash 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 : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

