

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice SDWSI2404577

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

GSTIN NO: 07AACCO9738A1ZJ
PAN NO :
Contact Person : Jinwoo

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

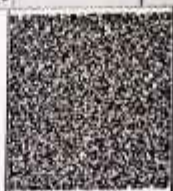
Sales Invoice No SDWSI2404577
Sales Invoice Date 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order 802408000021
Ref Doc Date : 01-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2024

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	536.7650	40	750.0570	750.08	
Total								03.00	1,270.08

8197075088
 Cindy
 Cash Payment

Cash Recd
 Fedra

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 Grand Total : ₹ 1,270.07
ONLY 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	535.78	14.00%	75.01	14.00%	75.01	12.00%	84.29	214.30
Total	976.44		114.67		114.67		84.29	293.62

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)