

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 60200089218891  
 IFSC : HDFC0008575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice** Original  
**SDWSI2404578**

**Secul Station**  
 O&K Cooperation Pvt. Ltd.  
 D-136, ST. NO-11, Jagjeet Nagar  
 New Delhi, 110053, Delhi-07, India  
 State : Delhi-07  
 Tel : 8197075088

GSTIN NO:07AACCO9736A1ZJ  
 PAN NO :  
 Contact Person :Jinwoo

**Ship To**  
 Secul 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 : SDWSI2404578  
 Sales Invoice Date : 01-Aug-2024  
 Status : Rejected  
 Cust Ref No :  
 Sales Order : SO2408000021  
 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	535.7550	40	750.0570	750.06
<b>Total</b>								<b>1,270.06</b>

*Double bill generated*  
*This one Rejected*

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
<b>Total</b>	<b>876.44</b>		<b>114.67</b>		<b>114.67</b>		<b>64.29</b>	<b>293.62</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

