

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504689

Original

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 : SDWSI2504689
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000171
 Sales Order : 02-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
Total			02.00					1,500.11

8798138296

upto mangi Sir by Anirash
Mangra
02/07/25

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



GST 28% + CESS 12% ₹ 428.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND ELEVEN ONLY Grand Total : ₹ 1,500.11
 Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.51	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.60
Total	1,071.51		150.01		150.01		128.58	428.60

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)