

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404952

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 :

SDWSI2404952
10-Aug-2024
Posted
SO2408000699
10-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07AACCO9736A1ZJ

PAN NO :

Contact Person :Jinwoo

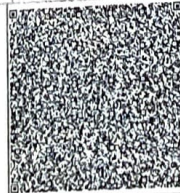
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
Total								03.00	1,270.06

Smoly
Cash payment

Cash Received
Nikhil
11/08/24

1270

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
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 :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Jain
Authorized Signatory