

**SMS SUPPLY PORT PVT. LTD.**  
 (3DW) 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 : 50200009218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505094**

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 : SDWSI2505094  
 Sales Invoice Date : 09-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2507000772  
 Ref Doc Date : 09-Jul-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 16-Jul-2025

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	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
<b>Total</b>								<b>04.00</b>	<b>2,020.12</b>

8798138296  
  
 B. Suse

Payment Terms : Payment terms 7 days from the date of invoice  
 General Terms :



GST 18% ₹ 79.32  
 GST 28% + CESS 12% ₹ 428.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY AND THIRTEEN ONLY Grand Total : ₹ 2,020.13  
 Net To Pay ₹ 2,020

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	1,071.52	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.61
<b>Total</b>	<b>1,512.20</b>		<b>189.67</b>		<b>189.67</b>		<b>128.58</b>	<b>507.93</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )