

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
Website : www.supplyport.in

Bank A/C No : 50200069210691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405435

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 : SDWSI2405435
Sales Invoice Date : 22-Aug-2024
Status : Posted
Cust Ref No : SO2408001550
Sales Order : 22-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

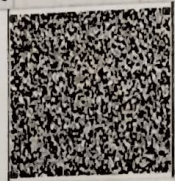
GSTIN NO: 07AACCO9736A1ZJ
PAN NO :
Contact Person : Jinwoo

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
2	Fanta Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
Total			02.00					1,500.12

Handwritten:
 Cash payment
 8197075088

Handwritten:
 Cash Received
 1500/-
 22/08/24

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND THIRTEEN ONLY **Grand Total :** ₹ 1,500.13
Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.52	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.61
Total	1,071.52		150.01		150.01		128.58	428.61

Executive : Mohr
REMARKS :

