

Tax Invoice

SDWSI2405851

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 : SDWSI2405851
Sales Invoice Date : 01-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409000055
Ref Doc Date : 01-Sep-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-Sep-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	259.9688	520.00
Total			02.00					520.00

*Raid & Co
Noida
24/09/24*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 79.32



GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED TWENTY ONLY

Grand Total :

₹ 520.00

Net To Pay

₹ 520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
Total	440.68		39.66		39.66		00.00	79.32

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa 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

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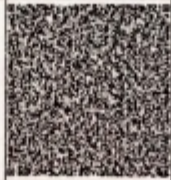
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Total								02.00	520.00

Cash Paid
Received

Paid In Cash
Received

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



GST18% ₹ 79.32

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 520.00
 Net To Pay ₹ 520

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