

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 : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505852

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 :

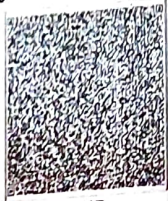
SDWSI2505852
 24-Jul-2025
 Posted
 SO2507001972
 24-Jul-2025
 New Delhi, Delhi-07
 31-Jul-2025

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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
4	Fanta Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
Total								05.00

Handwritten:
 6909742978

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



GST 18%
 GST 28% + CESS 12%

₹ 79.32
 ₹ 642.91

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY AND NINETEEN ONLY

Grand Total : ₹ 2,770.19
Net To Pay ₹ 2,770

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	1,607.28	14.00%	225.02	14.00%	225.02	12.00%	192.87	642.91
Total	2,047.96		264.68		264.68		192.87	722.23

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)