

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

SDWSI2406226

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 : SDWSI2406226
Sales Invoice Date : 10-Sep-2024
Status : Posted
Cust Ref No : SO2409000729
Sales Order : 10-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

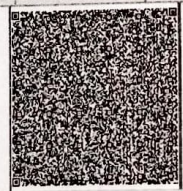
GSTIN NO:07AACCO9736A1ZJ
PAN NO :
Contact Person :Jinwoo

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

Handwritten:
Cash
8197075088
Cash payment

Handwritten:
CASH
Received
By Raju from Durg

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



GST 28% + CESS 12% ₹ 428.61

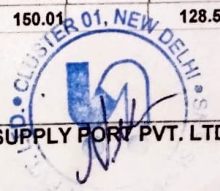
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND THIRTEEN ONLY Grand Total : ₹ 1,500.13
Net To Pay ₹ 1,500

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 :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)