

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

**Tax Invoice**

**SDWSI2506273**

**Original**

**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** : SDWSI2506273  
**Sales Invoice Date** : 02-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000112  
**Ref Doc Date** : 01-Aug-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 09-Aug-2025

GSTIN NO:07AACCO9736A1ZJ

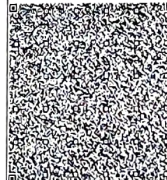
PAN NO :

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
<b>Total</b>								<b>03.00</b>	<b>1,270.06</b>

*Worchan*  
*8798138296*

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



**GST 18%** ₹ 79.32  
**GST 28% + CESS 12%** ₹ 214.30

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY AND SEVEN ONLY**      **Grand Total :** ₹ 1,270.07  
**Net To Pay** ₹ 1,270

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	535.76	14.00%	75.01	14.00%	75.01	12.00%	64.29	214.30
<b>Total</b>	<b>976.44</b>		<b>114.67</b>		<b>114.67</b>		<b>64.29</b>	<b>293.62</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )