

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 : 07ADICS4530M1Z0

Bank A/C No : 50200009210091
IFSC : HDFC0000576

Telephone : 9811313259

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2506584

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 SDWSI2506584
Sales Invoice Date 07-Aug-2025
Status : Posted
Cust Ref No : SO2508000641
Sales Order 07-Aug-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2025

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 | Vedica Mineral Water 500ml Pk20 | 22011010 | 2.000 | Case | 220.3380 | 18 | 259.9988 | 520.00 |
| Total | | | 03.00 | | | | | 1,270.06 |

Full SR

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



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

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 |
|--------------|---------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 22021010 | 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 |
| Total | 976.44 | | 114.67 | | 114.67 | | 64.29 | 293.62 |

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PLY PORT PVT LTD

Plot No 12/1 Khajura No 1103
 B Block D Hingjori Est
 Delhi 110017 Delhi 07 India

GSTIN 07ABR 94630A1Z1

Bank A/C No 6020040210001
 IFSC CRRR0616

Telephone 011-26112152

Website www.plyport.com

Original

Sales Return

SR2508000084

Seoul Station

OSR Co-operation Pvt Ltd
 D-110 SE No 11 Jagjeet Nagar
 New Delhi 110017 Delhi 07 India
 State Delhi 11
 Tel 01127115000

Ship To

Seoul Station
 Ground Floor (1-14) Block Block 11
 Jagjeet Nagar II Jagjeet Nagar
 New Delhi 110017 Delhi 07 India
 Tel 01127115000

Sales Return No **SR2508000084**
 Sales Return Date **10 Aug 2025**
 Status **Posted**
 Cust Ref No
 Sales Invoice **SI277501000084**
 Required Date **08 Aug 2025**
 Ref Doc Date **07 Aug 2025**
 Entry Bill No

GSTIN No 07AACCO9738A1Z3
 PAN No

Contact Person Jitendra

| S No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|------|---------------------------------|----------|-------|------|----------|----------|--------|
| 1 | Coca Cola Can 300ml PK24 | 22021010 | 1.000 | Case | 660.0000 | 2.50% | 645.90 |
| 2 | Vedica Mineral Water 500ml PK20 | 22011010 | 2.000 | Case | 220.1000 | 1% | 217.88 |

Return

Total 03.00 978.44

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

General Terms :

GST 28% + CESS 12% ₹ 214.30
 GST 18% ₹ 79.12

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

Grand Total : ₹ 1,270.07
Net To Pay ₹ 1,270

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Mohit
 Authorized Signatory