

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506724

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 SDWSI2506724
Sales Invoice Date 10-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000812
Ref Doc Date : 09-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 17-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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
Total								04.00	2,020.12

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



GST 18% ₹ 79.32
 GST 28% + CESS 12% ₹ 428.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY AND THIRTEEN ONLY Grand Total : ₹ 2,020.13
 Net To Pay ₹ 2,020

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	1,071.52	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.61
Total	1,512.20		189.67		189.67		128.58	507.93

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Piiki
 (Authorized Signatory)