

**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**

**SDWSI2406935**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

**SDWSI2406935**  
**28-Sep-2024**  
**Posted**  
**SO2409001995**  
**28-Sep-2024**  
**New Delhi, Delhi-07**  
**30-Sep-2024**

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	1.000	Case	220.3380	18	259.9988	260.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
<b>Total</b>								<b>02.00</b>	<b>1,010.06</b>

*Handwritten:*  
8197075088  
cash payment  
CASH Received  
By Raju

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 39.66  
GST 28% + CESS 12% ₹ 214.30

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TEN AND SEVEN ONLY

Grand Total : ₹ 1,010.07  
Net To Pay ₹ 1,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	535.76	14.00%	75.01	14.00%	75.01	12.00%	64.29	214.30
<b>Total</b>	<b>756.10</b>		<b>94.84</b>		<b>94.84</b>		<b>64.29</b>	<b>253.96</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )