

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

SDWSI2507520

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

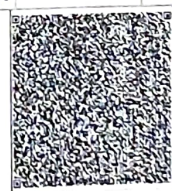
Sales Invoice No SDWSI2507520  
 Sales Invoice Date 25-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508002105  
 Ref Doc Date : 25-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

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
3	Fanta Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
4	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00
Total			04.00					2,510.18

*Handwritten:*  
 8197075088  
 UPI pay later

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



GST 28% + CESS 12% ₹ 642.91  
 GST 18% ₹ 39.66

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED TEN AND NINETEEN ONLY  
 Grand Total : ₹ 2,510.19  
 Net To Pay ₹ 2,510

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	1,607.28	14.00%	225.02	14.00%	225.02	12.00%	192.87	642.91
Total	1,827.62		244.85		244.85		192.87	682.57

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

