

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M120

Telephone : 9811313289

Bank A/C No : 5020000210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508575

Original

Seller 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

Socul Station
 Ground Floor, O-14, O Block, Block O,
 Lajpat Nagar II, Lajpat Nagar,
 New Delhi, 110024, Delhi-07, IN
 Tel : 8107075088

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

SDWSI2508575
 14-Sep-2025
 Posted
 SO2509001258
 14-Sep-2025
 New Delhi, Delhi-07

GSTIN NO:07AACCO9736A1ZJ

PAN NO :

Contact Person :Jlnwoo

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	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	280.00
Total			03.00					1,760.12

Handwritten:
 8197075088
 pay later YPT

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

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 428.61
 ₹ 39.66

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED SIXTY AND THIRTEEN ONLY

Grand Total : ₹ 1,760.13
 Net To Pay ₹ 1,760

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	1,071.52	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.61
Total	1,291.86		169.84		169.84		128.58	468.27

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)