

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No 128E, Khadra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC094590M1Z0

Telephone : 9811010229

Bank A/C No : 50210099218891  
IFSC : HDFC0006575

Website : www.smsupplyport.in

**Tax Invoice**

**SDWSI2509070**

**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 : SDWSI2509070  
Sales Invoice Date : 23-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : 802556012715  
Ref Doc Date : 23-Sep-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	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3320	5	231.3549	231.38
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.6570	750.06
3	Fanta Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.6570	750.06
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.6570	750.06

*Handwritten:*  
8197075088  
Pay later via UPI

**Total 04.00 2,481.54**

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

**General Terms :**

GST 5% ₹ 11.02  
GST 40% ₹ 842.91

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED EIGHTY ONE AND FIFTY FIVE ONLY**

**Grand Total : ₹ 2,481.55**

**Net To Pay ₹ 2,482**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	02.50%	05.51	02.50%	05.51	%		11.02
22021010	1,607.28	20.00%	321.46	20.00%	321.46	%		642.91
<b>Total</b>	<b>1,827.62</b>		<b>326.97</b>		<b>326.97</b>		<b>00.00</b>	<b>653.93</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)