

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

SDWSI2509572

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 SDWSI2509572
 Sales Invoice Date 04-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000328
 Ref Doc Date : 04-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACC09736A1ZJ

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	5	231.3549	462.71
2	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
Total			04.00					1,962.83

*UPI pay latter
 8197075088
 circled*

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



GST 5% ₹ 22.03
 GST 40% ₹ 428.61

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTY TWO AND EIGHTY FOUR ONLY
 Grand Total : ₹ 1,962.84
 Net To Pay ₹ 1,963

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	02.50%	11.02	02.50%	11.02	%		22.03
22021010	1,071.52	20.00%	214.30	20.00%	214.30	%		428.61
Total	1,512.20		225.32		225.32		00.00	450.64

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

