

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2414277

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 :

SDWSI2414277

29-Mar-2025

Posted

SO2503002167

29-Mar-2025

New Delhi, Delhi-07

28-Mar-2025

GSTIN NO:07AACCO9736A1ZJ

PAN NO :

Contact Person :Jinwoo

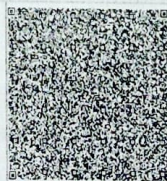
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06

Handwritten:
8197075088
UPI pay latter

Total 01.00 ₹ 750.06

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 214.30

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY AND SIX ONLY

Grand Total : ₹ 750.06
Net To Pay ₹ 750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	535.76	14.00%	75.01	14.00%	75.01	12.00%	64.29	214.30
Total	535.76		75.01		75.01		64.29	214.30

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)