

**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 :** 50200069218591  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2500320**

**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

**GSTIN NO:** 07AACCO9736A1ZJ  
**PAN NO :**  
**Contact Person :** Jinwoo

**Ship To**  
 Seoul Station  
 Ground Floor, O-14, D Block, Block O,  
 Lajpat Nagar II, Lajpat Nagar,  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 8197075088

**Sales Invoice No** SDWSI2500320  
**Sales Invoice Date** 08-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000593  
**Ref Doc Date** 08-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2025

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
<b>Total</b>			<b>04.00</b>					<b>2,510.18</b>

*Worhan*  
*8197075088*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



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

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED TEN AND NINETEEN** ₹ 2,510.19  
**ONLY** **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
<b>Total</b>	<b>1,827.62</b>		<b>244.85</b>		<b>244.85</b>		<b>192.87</b>	<b>682.57</b>

**Executive :** Mohit  
**REMARKS :**

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

