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
Bank A/C No : 50200069216691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2400200

The Corus
Runwell India Pvt. Ltd
B-49, Inner Circle, Connaught Place,
New Delhi , 110001 , Delhi-07 , India
State : Delhi-07
Tel : 7827883790
Email : manmohan@hotelcorus.com

GSTIN NO:07AAACR0142F2ZX
PAN NO :

Contact Person :Mr. Manmohan

Ship To
The Corus
B-49, Inner Circle, Connaught Place
New Delhi , 110001 , Delhi-07 , IN
Tel : 7827883790
Email : manmohan@hotelcorus.com

Sales Invoice No	SDWSI2400200
Sales Invoice Date	07-Apr-2024
Status :	Posted
Cust Ref No :	The Corus
Sales Order	SO2404000414
Ref Doc Date	06-Apr-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	07-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4100	18	135.0038	675.02
2	Bisleri Mineral Water 500ml Pk24	22021010	40.000	Case	169.4910	18	199.9994	7,999.98
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02
	Total		51.00					12,550.02

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST18%	₹ 1,525.43
GST 28% + CESS 12%	₹ 728.57

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FIFTY AND TWO ONLY

Grand Total :	₹ 12,550.02
Net To Pay	₹ 12,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
22021010	7,351.69	09.00%	661.65	09.00%	661.65	%		1,323.30
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	10,296.02		1,017.71		1,017.71		218.57	2,253.99

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)