

Tax Invoice

SDWSI2510266

Original

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

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 SDWSI2510266
Sales Invoice Date 16-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001448
Ref Doc Date : 16-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACR0142F2ZX

PAN NO :

Contact Person :Mr. Manmohan

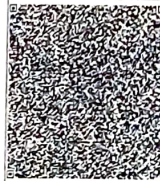
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 500ml Pk24 MRP 9	22011010	30.000	Case	175.2300	5	183.9915	5,519.75
2	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	10.000	Case	121.9000	5	127.9950	1,279.95
3	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	3.000	Case	223.8000	5	234.9900	704.97
Total			43.00					7,504.67

ENTRY SNO.
51588
(Signature)
16/10/25



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5%

₹ 357.37

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FOUR AND SIXTY SEVEN ONLY

Grand Total :

₹ 7,504.67

Net To Pay

₹ 7,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,147.30	02.50%	178.68	02.50%	178.68	%		357.37
Total	7,147.30		178.68		178.68		00.00	357.37

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

