

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

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

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2511215

Original

Tax Invoice

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2511215
06-Nov-2025
Posted
SO2511000524
06-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AAACR0142F2ZX

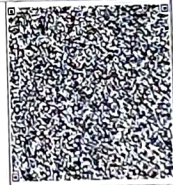
PAN NO :

Contact Person :Mr. Manmohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 500ml Pk24 MRP 9	22011010	40.000	Case	175.2300	5	183.9915	7,359.66
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	5.000	Case	223.8000	5	234.9900	1,174.95
Total			55.00					9,814.56



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



GST 5% ₹ 467.35

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FOURTEEN AND FIFTY SIX ONLY
Grand Total : ₹ 9,814.56
Net To Pay ₹ 9,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,347.20	02.50%	233.68	02.50%	233.68	%		467.35
Total	9,347.20		233.68		233.68		00.00	467.35

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)