

**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 : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501242**

**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  
Due Date :

SDWSI2501242  
28-Apr-2025  
Posted  
SO2504002254  
27-Apr-2025  
New Delhi, Delhi-07  
07-May-2025

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	22021010	20.000	Case	169.4910	18	199.9994	3,999.99
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
3	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02
<b>Total</b>			<b>34.00</b>					<b>6,410.05</b>



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



GST 18% ₹ 977.80

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED TEN AND FOUR ONLY** Grand Total : ₹ 6,410.04  
Net To Pay ₹ 6,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.32	09.00%	80.85	09.00%	80.85	%		161.70
22021010	4,533.92	09.00%	408.05	09.00%	408.05	%		816.11
<b>Total</b>	<b>5,432.24</b>		<b>488.90</b>		<b>488.90</b>			<b>977.81</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )

