

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313288
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2401285

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 SDWSI2401285
Sales Invoice Date 07-May-2024
Status : Posted
Cust Ref No : The Corus
Sales Order SO2405000459
Ref Doc Date : 06-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
Total								10.00	1,350.04

*ENTRY S.No 51290
 07/05/2024*

[Handwritten Signature]

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



GST18% ₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY **Grand Total : ₹ 1,350.04**
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]