

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401432

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 : SDWSI2401432
Sales Invoice Date : 11-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405000752
Ref Doc Date : 11-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAACR0142F2ZX
 PAN NO :

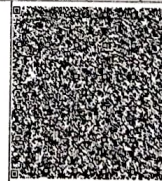
Contact Person : Mr. Manmohan

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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			21.00					4,790.00

Handwritten signature and date: 11/5/2024

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 610.17
 GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,789.99
Net To Pay ₹ 4,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,389.82	09.00%	305.08	09.00%	305.08	%		610.17
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	3,954.11		384.08		384.08		67.71	835.89

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

