

SMS SUPPLY PORT PVT. LTD.
 G.D.W. Plot No. 126F, Khastha No. 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC64630M1Z0
 Bank A/C No : 50200069210091
 IFSC : HDFC0009676

Telephone : 9811313289
 Website : www.supplyport.in

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 : 7827883700
 Email : manmohan@hotelcorus.com

SDWSI2501955

Ship To
 The Corus
 B-49, Inner Circle, Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel : 7827883700
 Email : manmohan@hotelcorus.com

Sales Invoice No : SDWSI2501955
 Sales Invoice Date : 12-May-2025
 Status : Posted
 Cust Ref No : SO2505001012
 Sales Order : 12-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Date : 06-Jun-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	189.4010	18	199.9994	3,999.99
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4100	18	135.0038	675.02
3	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5800	18	265.0044	2,120.04
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	504.2900	40	790.0060	790.01
5	Sprite Can 300ml Pk24	22021010	1.000	Case	504.2900	40	790.0060	790.01

Total 35.00 8,375.07

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

GST 18% ₹ 1,036.53
 GST 28% + CESS 12% ₹ 451.43



GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED SEVENTY FIVE AND FIVE ONLY

Grand Total : ₹ 8,375.05
 Net To Pay ₹ 8,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,706.64	09.00%	161.70	09.00%	161.70	%		323.40
22021010	3,961.87	09.00%	356.57	09.00%	356.57	%		713.14
22021010	1,120.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	6,887.09		676.27		676.27		135.43	1,487.97

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

