

**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 :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2401993**

**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** SDWSI2401993  
**Sales Invoice Date** 26-May-2024  
**Status :** Posted  
**Cust Ref No :** The Corus  
**Sales Order** SO2405001676  
**Ref Doc Date** 24-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 250ml Pk24	22021010	8.000	Case	114.4100	18	135.0038	1,080.03	
2	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5800	18	265.0044	2,120.04	
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
<b>Total</b>								<b>19.00</b>	<b>7,330.09</b>

*Manmohan*  
 26/5/24

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

**GST18%** ₹ 488.15  
**GST 28% + CESS 12%** ₹ 1,180.00

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED THIRTY AND EIGHT ONLY**

**Grand Total :** ₹ 7,330.08  
**Net To Pay** ₹ 7,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,796.54	09.00%	161.70	09.00%	161.70	%		323.40
22021010	915.28	09.00%	82.38	09.00%	82.38	%		164.75
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
<b>Total</b>	<b>5,661.93</b>		<b>667.08</b>		<b>667.08</b>		<b>364.90</b>	<b>1,668.16</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 Authorized Signatory