

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2402202

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 :

SDWSI2402202
31-May-2024
Posted
SO2405002009
30-May-2024
New Delhi, Delhi-07
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	25.000	Case	169.4910	18	199.9994	4,999.99
Total			25.00					₹ 4,999.99

S.M. Gupta 5/3/24
31/05/24



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



GST18%

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

Grand Total : ₹ 4,999.99
Net To Pay ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,237.28	09.00%	381.36	09.00%	381.36	%	00.00	762.71
Total	4,237.28		381.36		381.36			762.71

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)



IRN: 9e714e661098315d98341070ddfe7e5bd309b2b97b46e9e073eac6b9f02235e