

**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 : 07ADICS4530M1Z0

Bank A/C No : 50200009218091  
IFSC : HDFC0009575

Telephone : 9911313289

Website : www.supplyport.in

Original

**SDWSI2502790**

**Tax Invoice**

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2502790  
29-May-2025  
Posted

SO2505002455  
29-May-2025

New Delhi, Delhi-07  
06-Jun-2025

Ship To

The Corus  
B-49, Inner Circle, Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 7827883790  
Email : manmohan@hotelcorus.com

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

S.No	ITEM
1	Bisleri Mineral Water 500ml Pk24
2	Bisleri Mineral Water 250ml Pk24
3	Vedica Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	20.000	Case	169.4910	18	199.9994	3,999.99	
22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
22011010	5.000	Case	224.5800	18	265.0044	1,325.02	
<b>Total</b>						<b>35.00</b>	<b>6,675.05</b>



*29/5/2025*

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



GST 18%

₹ 1,018.23

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SEVENTY FIVE AND FIVE ONLY

Grand Total :  
Net To Pay

₹ 6,675.05  
₹ 6,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
22021010	4,533.92	09.00%	408.05	09.00%	408.05	%		816.11
<b>Total</b>	<b>5,656.82</b>		<b>509.11</b>		<b>509.11</b>		<b>00.00</b>	<b>1,018.23</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )