

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khara No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402917

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 SDWSI2402917
Sales Invoice Date 17-Jun-2024
Status : Posted
Cust Ref No : The Corus
Sales Order SO2406001092
Ref Doc Date : 16-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

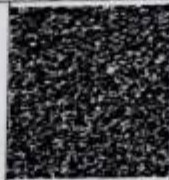
GSTIN NO: 07AAACR0142F2ZX
PAN NO :

Contact Person : Mr. Manmohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 500ml Pk24	22021010	30.000	Case	169.4910	18	199.9994	5,999.98	
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4100	18	135.0038	675.02	
Total								35.00	6,675.00

ENTRY S No- 51319
 17.06.2024
 (Signature)

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



GST18%

₹ 1,018.22

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

Grand Total :
Net To Pay

₹ 6,675.00
₹ 6,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,656.78	09.00%	509.11	09.00%	509.11			1,018.22
Total	5,656.78		509.11		509.11		00.00	1,018.22

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)