

**SMS SUPPLY PORT PVT. LTD.**

(S.P.W) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403383**

**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** SDWSI2403383  
**Sales Invoice Date** 29-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001894  
**Ref Doc Date :** 29-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	
3	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5800	18	265.0044	2,120.04	
<b>Total</b>								<b>43.00</b>	<b>8,795.04</b>

ENTRY S.No 51324  
29/06/2024



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

GST18%

₹ 1,341.62

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED NINETY FIVE AND FOUR ONLY**

**Grand Total : Net To Pay**

₹ 8,795.04  
₹ 8,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,796.64	09.00%	161.70	09.00%	161.70	%		323.40
22021010	5,656.78	09.00%	509.11	09.00%	509.11	%		1,018.22
<b>Total</b>	<b>7,453.42</b>		<b>670.81</b>		<b>670.81</b>		<b>00.00</b>	<b>1,341.62</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )