

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503607

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 : SDWSI2503607
Sales Invoice Date : 12-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001044
Ref Doc Date : 12-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

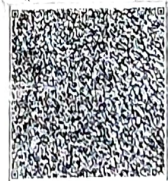
GSTIN NO.07AAACR0142F2ZX
 PAN NO :
 Contact Person : Mr. Manmohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 500ml Pk24	22021010	5 000	Case	169 4910	18	199 9994	1,000 00
2	Bisleri Mineral Water 250ml Pk24	22021010	10 000	Case	114 4100	18	135 0038	1,350 04
3	Vedica Mineral Water 1Ltr Pk12	22011010	5 000	Case	224 5800	18	265 0044	1,325 02
	Redbull Can 250ml Pk24	22029900	1 000	Case	1821.4280	40	2549 9992	2,550 00

Handwritten signature and date:
 12/6/2025
 7827883790

Total 21.00 **6,225.06**

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



GST 18% ₹ 560 60
 GST 28% + CESS 12% ₹ 728 57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TWENTY FIVE AND SIX ONLY Grand Total : ₹ 6,225.06
 Net To Pay ₹ 6,225

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	1,991.56	09.00%	179 24	09.00%	179 24	%		358 48
22029900	1,821.43	14.00%	255.00	14.00%	255 00	12.00%	218 57	728 57
Total	4,935.89		535.30		535.30		218.57	1,289.17

Executive : Vikas Khanduri
 REMARKS :

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

