

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

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2503980

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 SDWSI2503980
Sales Invoice Date 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506001607
Ref Doc Date : 18-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07AAACR0142FZZX

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

ENTRY S.NO
 S1S12
 Singh
 19/06/2025

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



GST 18% ₹ 762.71

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	%		762.71
Total	4,237.28		381.36		381.36		00.00	762.71

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

