

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 : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original for Buyer

Tax Invoice

SDWSI2404024

Sales Invoice No : SDWSI2404024
Sales Invoice Date : 16-Jul-2024
Status : Posted
Cust Ref No : SO2407001018
Sales Order : 15-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

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

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	40.000	Case	169.4910	18	199.9994	7,999.98	
2	Bisleri Mineral Water 250ml Pk24	22021010	6.000	Case	114.4100	18	135.0038	810.02	
3	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5800	18	265.0044	2,120.04	
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								57.00	15,060.06

MS
 16/07/2024

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



GST18% ₹ 1,667.29
GST 28% + CESS 12% ₹ 1,180.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIXTY AND FIVE ONLY

Grand Total : ₹ 15,060.06
Net To Pay ₹ 15,060

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	7,466.10	09.00%	671.95	09.00%	671.95	%		1,343.90
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	12,212.75		1,246.65		1,246.65		364.00	2,847.30

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)