

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

GSTIN 07ABIC54535M1Z0

Telephone 9811313289
 Website www.supplyport.in

Bank A/C No 50200089218891
 #FC HDFC0009575

Original

Tax Invoice

SDWSI2404552

Sales Invoice No SDWSI2404552
 Sales Invoice Date 31-Jul-2024
 Status Posted
 Cust Ref No SO2407001978
 Sales Order 31-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	Bisen Mineral Water 500ml Pk24	22021010	25.000	Case	169.4910	18	199.9994	4,999.99
2	Bisen Mineral Water 250ml Pk24	22021010	6.000	Case	114.4100	18	135.0038	810.02
Total								5,810.01

51346
 Manmohan

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



GST18% ₹ 886.27

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TEN AND ONE ONLY Grand Total : ₹ 5,810.01
 Net To Pay ₹ 5,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,923.74	09.00%	443.14	09.00%	443.14	%		886.27
Total	4,923.74		443.14		443.14		00.00	886.27

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

