

SMS SUPPLY PORT PVT LTD
 Plot No 128B, Kharsa No 1189
 A-5 Block B Ringpur Ext
 Delhi 110097, Delhi-07 India

GSTIN: 07AAACR0142F2ZX
 Bank A/C No: 5025995218091
 PFC: HDFC0999971

Telephone: 011-1313026
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2404820

The Corus
 Runwell India Pvt Ltd
 B-49 Inner Circle, Connaught Place
 New Delhi, 110091, Delhi-07 India
 State: Delhi-07
 Tel: 7827883790
 Email: manmohan@hotelenrus.com

Ship To
 The Corus
 B-49 Inner Circle, Connaught Place
 New Delhi, 110091, Delhi-07 IN
 Tel: 7827883790
 Email: manmohan@hotelenrus.com

Sales Invoice No: SDWSI2404820
 Sales Invoice Date: 08-Aug-2024
 Status: Posted
 Cust Ref No: SD2408000408
 Sales Order: 08-Aug-2024
 Ref Doc Date: New Delhi, Delhi-07
 Entry Bill No: 07-Sep-2024
 Place of Supply
 Due Date:

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	25.000	Case	169.4910	18	199.0044	4,999.00	
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	
Total								38.00	7,795.05

Manmohan
 06/08/2024
 Unit of Runwell India
 New Delhi

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



GST18% ₹ 1,189.07

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED NINETY FIVE AND FOUR ONLY **Grand Total :** ₹ 7,795.04
Net To Pay ₹ 7,795

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	4,809.33	09.00%	432.84	09.00%	432.84	%		865.68
Total	6,605.97		594.54		594.54		00.00	1,189.08

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT LTD.**

(Authorized Signatory)