

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2405290

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2405290
18-Aug-2024
Posted
SO2408001210
17-Aug-2024
New Delhi, Delhi-07
07-Sep-2024

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	30.000	Case	169.4910	18	199.9994	5,999.98	
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4100	18	135.0038	675.02	
3	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02	
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								41.00	11,075.03

AmiBS
18/8/24
MONO 43652222

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



GST18% ₹ 1,179.92
GST 28% + CESS 12% ₹ 954.29

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVENTY FIVE AND THREE ONLY **Grand Total :** ₹ 11,075.03
Net To Pay ₹ 11,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.32	09.00%	80.85	09.00%	80.85	%		161.70
22021010	5,656.78	09.00%	509.11	09.00%	509.11	%		1,018.22
22021010	564.28	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	8,940.82		923.96		923.96		465.28	2,134.21

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

