

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313259
 Website : smsupplyport.in

Original

Tax Invoice

SDWSI2505367

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 : SDWSI2505367
 Sales Invoice Date : 14-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001165
 Sales Order : 14-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

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	20 000	Case	169.4910	18	199.9994	3,999.99
Total								20.00
								3,999.99

ENTRY S'NO.
 51532
 (Signature)
 14/07/2025

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



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,999.99
 Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,389.82	09.00%	305.08	09.00%	305.08	%		610.17
Total	3,389.82		305.08		305.08		00.00	610.17

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)