

**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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891  
IFSC : HDFC0009576

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406200**

**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 :**

**SDWSI2406200**  
**10-Sep-2024**  
**Posted**  
**SO2409000721**  
**10-Sep-2024**  
**New Delhi, Delhi-07**  
**07-Oct-2024**

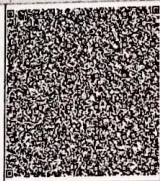
GSTIN NO:07AAACR0142F2ZX  
PAN NO :

Contact Person : Mr. Manmohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 500ml Pk24	22021010	40.000	Case	169.4910	18	199.9994	7,999.98
2	Bisleri Mineral Water 250ml Pk24	22021010	4.000	Case	114.4100	18	135.0038	540.02
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02
<b>Total</b>								<b>12,940.03</b>

ENTRY S.N.  
51377  
S Singh  
10/09/2024

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



**GST18%** ₹ 1,464.41  
**GST 28% + CESS 12%** ₹ 954.29

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FOURTY AND TWO ONLY** **Grand Total :** ₹ 12,940.02  
**Net To Pay** ₹ 12,940

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	7,237.28	09.00%	651.36	09.00%	651.36	%		1,302.71
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	87.71	225.72
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	213.57	728.57
<b>Total</b>	<b>10,521.32</b>		<b>1,066.21</b>		<b>1,066.21</b>		<b>246.98</b>	<b>2,418.70</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )