

Tax Invoice

SDWSI2506364

Original

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

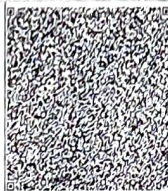
Sales Invoice No SDWSI2506364
Sales Invoice Date 04-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000351
Ref Doc Date : 04-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2025

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	27.000	Case	169.4910	18	199.9994	5,399.99
Total			27.00					5,399.99



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



GST 18% ₹ 823.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 5,399.99
Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,576.26	09.00%	411.86	09.00%	411.86	%		823.73
Total	4,576.26		411.86		411.86		00.00	823.73

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

