

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 11B3
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0
 Bank A/C No : 5020009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506383

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 : SDWSI2506383
 Sales Invoice Date : 04-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 902508000365
 Ref Doc Date : 04-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2025

GSTIN NO 07AAAACR0142F2ZX

PAN NO :

Contact Person : Mr. Manmohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	IOTA Mineral Water 250ml Pk24	22011010	10.000	Case	101.6990	18	120.0049	1,200.05
Total			10.00					1,200.05



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



GST 18% ₹ 133.06

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED AND FIVE ONLY Grand Total : ₹ 1,200.05
 Net To Pay ₹ 1,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.99	09.00%	91.53	09.00%	91.53			133.06
Total	1,016.99		91.53		91.53		00.00	183.06

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)