

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2400644

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 SDWSI2400644
Sales Invoice Date 21-Apr-2024
Status : Posted
Cust Ref No :
Sales Order SO2404001185
Ref Doc Date : 20-Apr-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 07-May-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 250ml Pk24	22021010	8.000	Case	114.4100	18	135.0038	1,080.03
2	Bisleri Mineral Water 500ml Pk24	22021010	30.000	Case	169.4910	18	199.9994	5,999.98
	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5800	18	265.0044	2,120.04
Total			46.00					9,200.05

ENTRKY S.No - 51269
21/04/2024



Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 1,403.40

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED AND FIVE ONLY

Grand Total :

₹ 9,200.05

Net To Pay

₹ 9,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,796.64	09.00%	161.70	09.00%	161.70	%		323.40
22021010	6,000.01	09.00%	540.00	09.00%	540.00	%		1,080.00
Total	7,796.65		701.70		701.70		00.00	1,403.40

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)