

Tax Invoice

SDWSI2506649

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 SDWSI2506649
Sales Invoice Date 08-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2608000671
Ref Doc Date 07-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Doc 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 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0036	1,360.04
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02

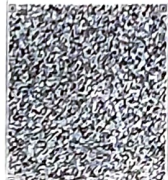
Manmohan
08/08/2025
ENTRY NO. 51548



Total 15.00 **2,675.06**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 408.06

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SEVENTY FIVE AND SIX ONLY Grand Total : ₹ 2,675.06
Net To Pay ₹ 2,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	2,267.00		204.03		204.03		00.00	408.06

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)