

SUPPLY PORT PVT. LTD.
 Plot No 125E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406726

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 SDWSI2406726
Sales Invoice Date 23-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409001570
Ref Doc Date : 22-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

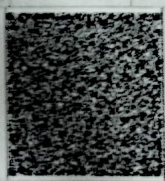
GSTIN NO. 07AAACR0142F2ZX
PAN NO :

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	5.000	Case	114.4100	18	135.0038	675.02
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02
Total			61.00					11,315.04



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



GST18% ₹ 1,485.00
GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FIFTEEN AND TWO ONLY Grand Total : ₹ 11,315.02
Net To Pay ₹ 11,315

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	7,351.69	09.00%	661.65	09.00%	661.65	%		1,323.30
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	9,378.59		900.50		900.50		135.43	1,936.43

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

