

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E 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

Original

Tax Invoice

SDWSI2407177

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2407177
 04-Oct-2024
 Posted
 SO2410000204
 03-Oct-2024
 New Delhi , Delhi-07
 06-Nov-2024

GSTIN NO 07AAAACR0142FZZX
 PAN NO :

Contact Person : Mr Manmohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 500ml Pk24	22021010	30.000	Case	169.4910	18	199.9994	5,999.98	
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
3	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02	
Total								45.00	8,675.04



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



GST18% ₹ 1,323.31

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED SEVENTY FIVE AND FOUR ONLY **Grand Total : ₹ 8,675.04**
Net To Pay ₹ 8,675

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	6,228.83	09.00%	560.59	09.00%	560.59	%		1,121.19
Total	7,351.73		661.65		661.65		00.00	1,323.31

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

