

SMS SUPPLY PORT PVT LTD
 (GOW) Plot No 120F, Khadra No 11B1
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC04930M1Z9
 Bank A/C No : 80200069210001
 IFSC : HDFC00096675

Telephone : 0811112259
 Website : www.supplyport.in

SDWSI2507855

Original

Tax Invoice

The Corus
 Runwell India Pvt. Ltd.
 B-49, Inner Circle, Connaught Place
 New Delhi - 110001, Delhi-07, India
 State : Delhi-07
 Tel : 7027883700
 Email : manmohan@hotelcorus.com

Ship To
 The Corus
 B-49, Inner Circle, Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel : 7027883700
 Email : manmohan@hotelcorus.com

Sales Invoice No : SDWSI2507855
 Sales Invoice Date : 07-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502509000159
 Ref Doc Date : 07-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

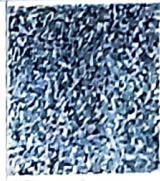
GSTIN NO:07AAACR0142F2ZX
 PAN NO

Contact Person : Mr. Manmohan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Bisleri Mineral Water 500ml Pk24 | 22021010 | 30.000 | Case | 169.4910 | 18 | 199.9954 | 5,999.85 | |
| 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 | | | | | | | | 46.00 | 8,675.04 |



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



GST 18% ₹ 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 | 6,226.83 | 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.

