

Bill To:

M/S. MARIKHA
 101, Sector 14, Gurgaon
 Haryana - 122001
 India
 Phone: 9871604600
 Email: marikha@hotelcorus.com

GSTIN: 07AAGC14127X

Bank A/C No: 12000000000000000000

IFSC: 00000000000000000000

Branch: New Delhi

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SDWSI2508746

Original

Ship To:
 The Corus
 B-49, Baital Circle, Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel: 7827083790
 Email: marikha@hotelcorus.com

Sales Invoice No: SDWSI2508746
Sales Invoice Date: 17-Sep-2025
Status: Posted
Cost Ref No:
Sales Order Ref No: 902509901521
Ref Doc Code: 17-Sep-2025
Way Bill No:
Place of Supply: New Delhi, Delhi-07

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
100% Pure Water 500ml Pk24	22021010	30.000	Case	169.4910	18	199.9994	5,999.98
100% Pure Water 250ml Pk24	22021010	5.000	Case	114.4100	18	135.0038	675.02
100% Pure Water 100ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01

ENTRYS NO
 51566
 17/09/25



Total 36.00 7,465.01

Payment Terms: End Of Month 7 Days Credit
 General Terms



GST 18% 1,343.72
GST 28% + CESS 12% 2,077.57

GRAND TOTAL INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SIXTY FIVE AND ONE ONLY **Grand Total: ₹ 7,465.01**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,656.78	09.00%	509.11	09.00%	509.11	0%		1,018.22
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	6,221.07		588.11		588.11		67.71	1,243.94

Phone: 9871604600

For SMS SUPPLY PORT PVT. LTD.

