

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpur I M
 New Delhi 110037 Delhi 07 India

GSTIN : 07AUICS4930M120

Telephone : 9811313289

Bank A/C No : 50200009210691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509399

Sales Invoice No : SDWSI2509399
 Sales Invoice Date : 01-Oct-2025
 Status : Posted
 Cust Ref No : SO2509002624
 Sales Order :
 Ref Doc Date : 30-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07

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

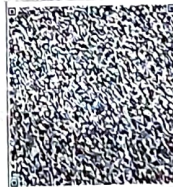
GSTIN NO:07AAACR0142F2ZX
 PAN NO :

Contact Person :Mr. Manmohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	5.000	Case	114.2800	5	119.9940	599.97
2	Bisleri Mineral Water 500ml Pk24 MRP 9	22011010	30.000	Case	175.2300	5	183.9915	5,519.75
3	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
Total			40.00					7,294.67



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



GST 5% ₹ 347.37

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED NINETY FOUR AND SIXTY SEVEN ONLY

Grand Total : ₹ 7,294.67
 Net To Pay ₹ 7,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,947.30	02.50%	173.68	02.50%	173.68		00.00	347.37
Total	6,947.30		173.68		173.68			347.37

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)