

Sales Invoice	SDWSI2200071
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RUNWELL (INDIA) PVT LTD B-49, INNER CIRCLE, CONNAUGHT PLACE New Delhi , Delhi-07 , India State : Delhi-07 Tel : 7827883790 Email : MR MANMOHAN GSTIN NO:07AAACR0142F2ZX PAN NO : Contact Person :MR MANMOHAN	Consignee THE CORUS (A unit of Runwell (India) Pvt Ltd B-49, Inner Circle Connaught Place New Delhi , 110001 , Tel : 7827883790 Email : Mr Manmohan	Sales Invoice No SDWSI2200071 Sales Invoice Date 17-Nov-2022 Status : Posted Cust Ref No : THE CORUS Sales Order SO2211000161 Ref Doc Date : 15-Nov-2022 Eway Bill No : Place of Supply New Delhi , Delhi-07
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	BISLERI MINERAL WATER 500ML PK 24	2202	40.000	Case	169.4900	18	7,999.93	
2	DEL MONTE FRUIT JUICE - PINEAPPLE ORANGE CAN 240 ML PK 24	2202	2.000	Case	883.9300	12	1,980.00	
3	DEL MONTE FRUIT JUICE - GREEN APPLE CAN 240 ML PK 24	2202	1.000	Case	883.9300	12	990.00	
Total							43.00	10,969.93

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST18% ₹ 1,220.33 GST12% ₹ 318.21

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SIXTY NINE AND NINTY THREE ONLY	Grand Total : ₹ 10,969.93 Net To Pay ₹ 10,970
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HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2202	2,651.79	06.00%	159.11	06.00%	159.11	%		318.21
2202	6,779.60	09.00%	610.16	09.00%	610.16	%		1,220.33
Total	9,431.39		769.27		769.27		00.00	1,538.54

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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