

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4830M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500014

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 SDWSI2500014
Sales Invoice Date 01-Apr-2025
Status Posted
Cust Ref No : SO2504000053
Sales Order 01-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-May-2025
Due Date :

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	25.000	Case	169.4910	18	199.9994	4,999.99
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	8.000	Case	224.5800	18	265.0044	2,120.04
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			44.00					9,260.08



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

GST 18%
GST 28% + CESS 12%
 ₹ 1,292.04
 ₹ 225.72

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

Grand Total :
Net To Pay ₹ 9,260.07

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,796.64	09.00%	161.70	09.00%	161.70	0%		323.40
22021010	5,361.38	09.00%	484.32	09.00%	484.32	0%		968.65
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	7,742.31		725.02		725.02		67.71	1,517.77

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)

IRN b7e6f77a3fec033cd1c733c72caf974126d2fa06abf44040daa7589fa1165da3