SMS SUPPLY PORT PVT. LTD.
[illegible] Plot No [illegible] Khasra No [illegible]
Pocket 6, Block B, Rangpuri Ext
New Delhi - 110037, Delhi 07, India

GSTIN: 07ABICS4530M1Z0
Bank A/C No: 50200009218891
IFSC: HDFC0000575

Telephone: 9811313289
Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401656

The Corus
Sunrise India Pvt Ltd
B-49, Inner Circle, Connaught Place
New Delhi - 110001, Delhi 07, India
State: Delhi 07
Tel: 7821883700
Email: manmohan@hotelcorus.com

GSTIN NO 07AAACR0142F2ZX
PAN NO
Contact Person: Mr. Manmohan

Ship To:
The Corus
B-49, Inner Circle, Connaught Place
New Delhi - 110001, Delhi 07, IN
Tel: 7821883700
Email: manmohan@hotelcorus.com

Sales Invoice No	SDWSI2401656
Sales Invoice Date	17-May-2024
Status	Posted
Cust Ref No	
Sales Order	SO2405000752
Ref Doc Date	11-May-2024
Eway Bill No	
Place of Supply	New Delhi , Delhi-07
Due Date	06-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 500ml Pk24	22021010	20.000	Case	169.4910	18	199.9994	3,999.99
	Total		20.00					3,999.99

SMRY S.No. 51299
17/05/2024

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

GST18% ₹ 610.17

GRAND TOTAL: INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINTY NINE AND NINTY NINE ONLY

Grand Total: ₹ 3,999.99
Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,389.82	09.00%	305.08	09.00%	305.08			610.17
Total	3,389.82		305.08		305.08		00.00	610.17

Executive: Vikas Khandun
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)