

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402673

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 : SDWSI2402673
Sales Invoice Date : 10-Jun-2024
Status : Posted
Cust Ref No : The Corus
Sales Order : SO240600634
Ref Doc Date : 09-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAACR0142F2ZX
PAN NO :

Contact Person :Mr. Manmohan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------------|----------|--------|--------|-----------|-------|-----------|--------------|------------------|
| 1 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case ✓ | 1821.4280 | 40 | 2549.9992 | 2,550.00 | |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case ✓ | 564.2900 | 40 | 790.0060 | 790.01 | |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case ✓ | 564.2900 | 40 | 790.0060 | 1,580.01 | |
| 4 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case ✓ | 224.5800 | 18 | 265.0044 | 2,650.04 | |
| 5 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 10.000 | Case ✓ | 114.4100 | 18 | 135.0038 | 1,350.04 | |
| 6 | Bisleri Mineral Water 500ml Pk24 | 22021010 | 15.000 | Case ✓ | 169.4910 | 18 | 199.9994 | 3,000.00 | |
| Total | | | | | | | | 39.00 | 11,920.10 |

8150057395
9870517938

MK
10/6/24

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



GST 28% + CESS 12% ₹ 1,405.72
GST18% ₹ 1,067.81

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED TWENTY AND TEN ONLY Grand Total : ₹ 11,920.10
Net To Pay ₹ 11,920

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|------|-----------------|
| 22011010 | 2,245.80 | 09.00% | 202.12 | 09.00% | 202.12 | % | | 404.24 |
| 22021010 | 3,686.47 | 09.00% | 331.78 | 09.00% | 331.78 | % | | 663.56 |
| 22021010 | 1,692.87 | 14.00% | 237.00 | 14.00% | 237.00 | 203.14 | | 677.15 |
| 22029990 | 1,821.43 | 14.00% | 255.00 | 14.00% | 255.00 | 421.71 | | 728.57 |
| Total | 9,446.57 | | 1,025.90 | | 1,025.90 | | | 2,473.62 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)