

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 120E Khasra No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 60290069210091
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : smsupplyport.in

Original

Tax Invoice

SDWSI2505788

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 : SDWSI2505788
 Sales Invoice Date : 23-Jul-2025
 Status : Postpaid
 Cust Ref No : 902507091874
 Sales Order : 22-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 09-Aug-2025

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

GSTIN NO 07AAACR0142F2ZX
 PAN NO :

Contact Person : Mr. Manmohan

S.No	ITEM
1	Red Bull Can 250ml Pk24
2	Sprite Can 300ml Pk24
3	Bisleri Mineral Water 250ml Pk24
4	Vedica Mineral Water 1Ltr Pk12
5	Bisleri Mineral Water 500ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22029990	1 000	Case	1821 4280	40	2549 9992	2 550 00	
22021010	1 000	Case	564 2900	40	790 0060	790 01	
22021010	10 000	Case	114 4100	18	135 0038	1 350 04	
22021010	10 000	Case	114 4100	18	135 0038	1 325 02	
22011010	5 000	Case	224 5800	18	265 0044	3 999 99	
22021010	20 000	Case	169 4910	18	199 9994		
Total						37.00	10,015.06

ENTRY S.No
 51536
 Singh
 23/07/25



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



GST 28% + CESS 12%
 GST 18%
 ₹ 954.29
 ₹ 1,018.23

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIFTEEN AND SIX ONLY **Grand Total : ₹ 10,015.06**
Net To Pay ₹ 10,015

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
22021010	4,533.92	09.00%	408.05	09.00%	408.05	%		816.11
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	8,042.54		843.11				286.28	1,972.52

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

