

Tax Invoice

IRN No: a856c730defc30366866a26458c16515ad833aeb018a4e2eed50550d7444bbf

Ack No: 172415798155052

Date : 14-09-2024



Bisleri International Private Limited
 Property No 62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN250047290
 Invoice Date : 14-09-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1LAC6854
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B



Details of Buyer - (Billed To)

Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 602/21, NAURANG HOUSE, K.G.MARG KASTURBA GANDHI MAR
 Barodause, G NEW DELHI
 NEW DELHI, New Delhi - 110001
 DL
 IND
 StateCode :
 PAN : ABICS4530M
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in
 Payment Terms : ADV

Shipped To :

Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 Plot No.126 E, Khasra No.1177, Pocket 5, Block B Rangpuri Extn,
 NEW DELHI, New Delhi - 110037
 DL
 IND
 StateCode / State : / DL
 PAN : ABICS4530M
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in

Shipped From :

Property No.62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041
 DL
 IND
 GSTIN No. : 07AACCA4355K1ZN

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 251 07/09/2024	22011010	240	Case	No	100.00	99.44	9,944.07
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 253 12/09/2024	22011010	144	Case	No	150.00	99.82	14,942.80
3	VED-250ML24-360	Bisleri Veda 250ML 24 (MRP 360) ru227 14/05/2024	22011010	360	Case	No	10.00	152.54	1,525.42
4	VED-500ML20-800	Bisleri Veda 500ML 20 (MRP 800) ru237 24/08/2024	22011010	800	Case	No	50.00	177.97	8,898.31
5	VED-1LTRZEN12-1500	Bisleri VedaZen 1LTR 12 (MRP 1500) ru250 06/09/2024	22011010	1500	Case	No	100.00	194.92	19,491.53
6	VED-500ML20-800	Bisleri Veda 500ML 20 (MRP 800) ru236 23/08/2024	22011010	800	Case	No	10.00	177.97	1,779.66
TOTAL							420.00		56,581.78



Taxable Value	56,581.78
Add: GST Value	10,184.74
Add: TCS Payable	0.00
Round Off	0.48
Invoice Value	66,767.00

Total Invoice Value in words : Sixty Six Thousand Seven Hundred Sixty Seven Rupees Only

Sl. No.	HSN/SAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	56,581.78	9.00	5,092.37	9.00	5,092.37	0.00		0.00		10,184.74
Total		56,581.78		5,092.37		5,092.37					10,184.74

Bank Details

Bank Name : AXIS BANK LTD
 Bank Acc. No. : 250010200005173
 IFSC/NEFT Code : UTIB0000250

for Bisleri International Private Limited

Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which it/these purports/ purported to be"
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from buyer

Terms And Conditions:

The Company reserves its right to charge interest @24% p.a. on overdue unpaid bill. Claim of any nature whatsoever will lapse unless raised in 3 days from the date of Invoice. Goods once sold cannot be returned and / or exchanged. No claim for shortage, damage, breakage etc. will be entertained. We reserve to ourselves the right to demand payment of this bill at any time before due date.