

Tax Invoice

IRN No: 7ca357e48b72b5871062b4f7352e810760268ee2690e81032d886448e117d24

Ack No: 172416270881820

Date : 21-11-2024



Bisleri International Private Limited
 60, Shivaji marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 DL
 IND
 CIN No. : U15540MH1984PTG127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN260087419
 Invoice Date : 21-11-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1LY1471
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B



Details of Buyer - (Billed To)
 Customer Code : DELC000589
 SMS SUPPLY PORT PVT. LTD.(GURGAON)
 H-8/10, GURGAON DLF CITY, PHASE-1,
 DLF QE, GURUGRAM, HARYANA
 GURGAON, Gurgaon - 122002
 HR
 IND
 StateCode :
 PAN : ABICS4530M
 GSTIN : 06ABICS4530M1Z2
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in
 Payment Terms : ADV

Shipped To :
 Customer Code : DELC000589
 SMS SUPPLY PORT PVT. LTD.,
 Khasra no.686
 Opposite V10/5 DLF CITY PHASE 3 GGN
 GURGAON, GURGAON - 122011
 HR
 IND
 StateCode/ State : / HR
 GSTIN :
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in

Shipped From :
 60, Shivaji marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 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-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DE324 19/11/2024	22011010	144	Case	No	100.00	95.38	9,538.14
2	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) DE317 12/11/2024	22011010	360	Case	No	50.00	110.17	5,508.47
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DE325 20/11/2024	22011010	240	Case	No	50.00	99.44	4,972.03
4	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) RU199 17/07/2024	22011010	800	Case	No	30.00	177.97	5,338.98
5	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) ru323 18/11/2024	22011010	720	Case	No	150.00	177.97	26,694.92
6	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) ru315 10/11/2024	22011010	1500	Case	No	100.00	194.92	19,491.53
7	VED-250ML24-360	Bisleri Vedic 250ML 24 (MRP 360) RU320 15/11/2024	22011010	360	Case	No	5.00	162.54	762.71
TOTAL							485.00		72,306.78

Bisleri International Private Limited
 60, Shivaji Marg, New Delhi-110015
Material Outward
 Gate Entry No. 1698
 Date 21/11/24
 Sign. Security

Taxable Value	72,306.78
Add: GST Value	13,015.22
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	85,322.00

Total Invoice Value in words : Eighty Five Thousand Three Hundred Twenty Two 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	72,306.78	0.00		0.00			18.00	13,015.22	0.00	13,015.22
Total		72,306.78							13,015.22		13,015.22

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.