

Tax Invoice

Date : 28-11-2024

IRN No

Ack No: 172816294659183

Invoice No : DELCIN250068511

Invoice Date : 26-11-2024

Reference No. :

Eway-Bill No. :

Transporter Name:

Vehicle No. : DL1MB2846

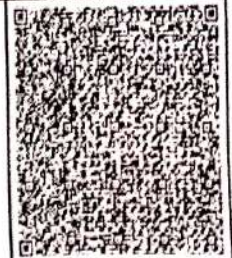
Driver Contact No. :

Place Of Supply :

Reverse Charges : No

External Ref No. :

GST Invoice Type : B2B



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

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 :

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-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP330 24/11/2024	22011010	144	Case	No	200.00	95.38	19,076.27
2	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/297 23/10/2024	22011010	360	Case	No	30.00	110.17	3,305.08
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS/320 15/11/2024	22011010	240	Case	No	50.00	99.44	4,972.03
4	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) SS/326 21/11/2024	22011010	240	Case	No	20.00	130.80	2,615.93
5	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) RU320 15/11/2024	22011010	720	Case	No	150.00	177.97	26,694.92
TOTAL							450.00		56,664.24

Taxable Value

56,664.24

Add: GST Value

10,199.57

Add: TCS Payable

0.00

Round Off

0.19

Invoice Value

66,864.00

Total Invoice Value in words : Sixty Six Thousand Eight Hundred Sixty Four 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	56,664.24	0.00		0.00			18.00	10,199.57	0.00	10,199.57
Total		56,664.24						10,199.57			10,199.57

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 reserves to ourselves the right to demand payment of this bill at any time before due date.