

# Tax Invoice

IRN No: 8233c39d9b0c5b0f4a6a035ed2202c33e1a2785b0a8b00ad700a770808

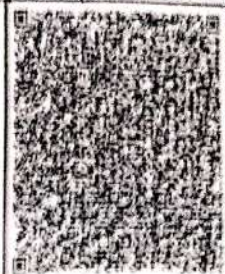
Ack No: 0798450090905

Date: 31-12-2024



**Bisleri International Private Limited**  
 Property No 62/20, 61/16, Near Sudanshu Maharaj Ashram,  
 Bakkarwala,  
 WEST DELHI, New Delhi - 110041  
 IND  
 CIN No. : U15540MH1984PTC127572  
 TAN No. : DELB07593F  
 PAN No. : AACCA4355K  
 GSTIN No. : 07AACCA4355K1Z1  
 FSSAI No. : 10012011000164

Invoice No: DELCIN250077140  
 Invoice Date: 30-12-2024  
 Reference No.:  
 Eway-Bill No.:  
 Transporter Name: GOLDEN AERO  
 LOGISTICS AND CONCIERGE SERVICES  
 PRIVATE LIMITED  
 Vehicle No.: DL 1LAL5504  
 Driver Contact No.:  
 Place of Supply:  
 Reverse Charge: No  
 External Ref No:  
 GST Invoice Type: B2B



<b>Details of Buyer - (Billed To)</b> Customer Code: DELC000589 SMS SUPPLY PORT PVT. LTD (GURGAON) H-8 10, GURGAON DLF CITY, PHASE-1, DLF DE, GURUGRAM, HARYANA GURGAON Gurgaon - 122002 HR IND StateCode PAN: ABICS4530M GSTIN: 06ABICS4530M1Z2 Ph No: 9811313289 Email Id: manoj@supplyport.in Payment Terms: ADV	<b>Shipped To :</b> 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	<b>Shipped From :</b> Property No 62/20, 61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041 DL IND GSTIN No. : 07AACCA4355K1Z1
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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) 2425DE354 19/12/2024	22011010	240	Case	No	50.00	99.44	4,972.03
2	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/357 22/12/2024	22011010	360	Case	No	50.00	110.17	5,508.47
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) Ru332 27/11/2024	22011010	720	Case	No	100.00	177.97	17,796.61
4	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru347 12/12/2024	22011010	1500	Case	No	30.00	194.92	5,847.46
5	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) ru347 12/12/2024	22011010	800	Case	No	20.00	177.97	3,559.32
<b>TOTAL</b>							<b>250.00</b>		<b>37,683.90</b>

Taxable Value	37,683.90
Add: GST Value	6,783.11
Add: TCS Payable	0.00
Round Off	-0.01
<b>Invoice Value</b>	<b>44,467.00</b>

Amount

Total Invoice Value in words: Forty Four Thousand Four 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	37,683.90	0.00		0.00		6,783.11	0.00			6,783.11
Total		37,683.90					6,783.11				6,783.11

**Bank Details**

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

for Bisleri International Private Limited

BISLERI INTERNATIONAL PRIVATE LTD.  
 Bakkarwala  
 31/12/2024  
 New Delhi - 110041

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.

Bisleri International Lt 1 case shorts not received