

Tax Invoice

IRN No:

Date :



Bisleri International Private Limited
 60, Shivaji marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Ack No:

Invoice No : DELGIN250056053
 Invoice Date : 14-10-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name: SHUBHAM ENTERPRISES
 Vehicle No. : DL01LY1471
 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) DE287 13/10/2024	22011010	144	Case	No	300.00	99.62	29,885.59
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DE287 13/10/2024	22011010	240	Case	No	100.00	99.44	9,944.07
3	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) 265 28/09/2024	22011010	360	Case	No	50.00	110.17	5,508.47
4	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru285 10/10/2024	22011010	720	Case	No	100.00	177.97	17,796.61
5	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) ru256 12/09/2024	22011010	800	Case	No	20.00	177.97	3,559.32
6	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) RU278 04/10/2024	22011010	1500	Case	No	80.00	194.92	15,593.22
TOTAL							650.00		82,287.29

Bisleri Water 250ml = 1 Case short pending

Amr P Amr P

Taxable Value	82,287.29
Add: GST Value	14,811.72
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	97,099.00

Total Invoice Value in words : Ninety Seven Thousand Ninety Nine Rupees Only

Sl. No.	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	82,287.29	0.00		0.00		18.00	14,811.72	0.00		14,811.72
Total		82,287.29						14,811.72			14,811.72

Bank Details

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

Bisleri International Pvt. Ltd.
 60, Shivaji Marg, New Delhi-110015
 Material Outward
 Gate Entry No. 1193
 Date 15/10/24
 Sign. Security [Signature]

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: