

IRN No: 832878b9bb594c56a92d8e0b5325f1ec04c50e16d18d230a87db819c9b3449d2

Tax Invoice

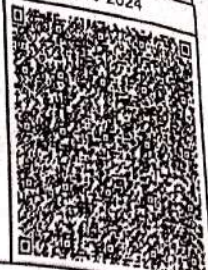
Ack No: 172416124390794

Date : 29-10-2024



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

Invoice No : DELCIN260060764
 Invoice Date : 29-10-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1LY1477
 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) DE302 28/10/2024	22011010	144	Case	No	50.00	95.38	4,769.07
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DE301 27/10/2024	22011010	240	Case	No	150.00	99.44	14,916.10
3	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/281 07/10/2024	22011010	360	Case	No	100.00	110.17	11,016.95
4	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) RU264 20/09/2024	22011010	800	Case	No	25.00	177.97	4,449.15
5	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) RU289 15/10/2024	22011010	1500	Case	No	150.00	194.92	29,237.29
TOTAL							475.00		64,388.56

Amir

Taxable Value	64,388.56
Add: GST Value	11,589.94
Add: TCS Payable	0.00
Round Off	-0.50
Invoice Value	75,978.00

Total Invoice Value in words : Seventy Five Thousand Nine Hundred Seventy 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	64,388.56	0.00		0.00		18.00	11,589.94	0.00		11,589.94
Total		64,388.56						11,589.94			11,589.94

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. 2447
 Date: 29/10/24
 Sign. Security [Signature]

for Bisleri International Private Limited



"We are certified that Food/Foods mentioned in this invoice 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.