

# Tax Invoice

IF No : 24aa11a00e1e18-4007431aff93488f33e11159f01cd905333d3ab8a8eb6dc

Ack Num : 172414972078633

Date : 11-05-2024



**Bisleri International Private Limited**  
 Delhi - Own Plant  
 60, Shivaji Marg Kirti Nagar  
 WEST DELHI, New Delhi - 110015  
 DL  
 IND  
 CIN No. : U15540MH1984PTC127572  
 TAN No. : DELB07593F  
 PAN No. : AACCA4355K  
 GSTIN No. : 07AACCA4355K1ZN  
 FSSAI No. : 10012011000164

Invoice No : DELCIN250011177  
 Invoice Date : 11-05-2024  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name :  
 Vehicle No. : DL1LAM4079  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :



**Details of Buyer - (Billed To)**  
 Customer Code : DELC000615  
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)  
 60/21, NAURANG HOUSE K G MARG KASTURBA  
 GANDHI MAR  
 Barodause, G NEW DELHI  
 NEW DELHI, New Delhi - 110001  
 DL  
 IND  
 StateCode :  
 PAN : ABICS4530M  
 GSTIN : 07ABICS4530M1Z0  
 Ph No. : 9811313259  
 Email Id : manoj@supplyport.in  
 Payment Terms : 01D

**Shipped To :**  
 Customer Code : DELC000615  
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)  
 60/21, NAURANG HOUSE, K.G MARG  
 KASTURBA GANDHI MAR  
 Barodause, G NEW DELHI  
 NEW DELHI, New Delhi - 110001  
 DL  
 IND  
 StateCode / State : / DL  
 PAN : ABICS4530M  
 GSTIN : 07ABICS4530M1Z0  
 Ph No. : 9811313259  
 Email Id : manoj@supplyport.in

**Shipped From :**  
 Delhi - Own Plant  
 60, Shivaji Marg Kirti Nagar  
 WEST DELHI, New Delhi - 110015  
 DL  
 IND  
 PAN No. : AACCA4355K  
 GSTIN No. : 07AACCA4355K1ZN

| Sl. No       | Item Code          | Product Description                                      | HSN / SAC Code | MRP  | UOM  | Free Supply | Qty           | Rate (RS.) | Total Taxable Amt (Rs.) |
|--------------|--------------------|--|----------------|------|------|-------------|---------------|------------|-------------------------|
| 1            | VED-1LTR12-720     | Bisleri Vedica 1LTR 12 (MRP 720)<br>ru130 09/05/2024     | 22011010       | 720  | Case | No          | 100.00        | 177.97     | 17,796.61               |
| 2            | VED-1LTRZEN12-1500 | Bisleri VedicaZen 1LTR 12 (MRP 1500)<br>ru105 14/04/2024 | 22011010       | 1500 | Case | No          | 100.00        | 194.92     | 19,491.53               |
| 3            | VED-500ML20-600    | Bisleri Vedica 500ML 20 (MRP 600)<br>ru124 03/05/2024    | 22011010       | 600  | Case | No          | 50.00         | 177.97     | 8,898.31                |
| 4            | BIS-1LTR12-240     | Bisleri Water 1LTR 12 (MRP 240)<br>DE130 09/05/2024      | 22011010       | 240  | Case | No          | 100.00        | 99.44      | 9,944.07                |
| 5            | BIS-250ML24-144    | Bisleri Water 250ML 24 (MRP 144)<br>128 07/05/2024       | 22011010       | 144  | Case | No          | 200.00        | 99.62      | 19,923.73               |
| <b>TOTAL</b> |                    |  |                |      |      |             | <b>550.00</b> |            | <b>76,054.24</b>        |



|                      |                  |
|----------------------|------------------|
| Taxable Value        | 76,054.24        |
| Add: GST Value       | 13,689.78        |
| Add: TCS Payable     | 0.00             |
| Round Off            | -0.02            |
| <b>Invoice Value</b> | <b>89,744.00</b> |

Total Invoice Value in words : Rupees Eighty Nine Thousand Seven Hundred Forty Four and Zero paise 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     | 76,054.24               | 9.00 | 6,844.89        | 9.00 | 6,844.89        | 0.00 |     | 0.00      |     | 13,689.78             |
| <b>Total</b> |              | <b>76,054.24</b>        |      | <b>6,844.89</b> |      | <b>6,844.89</b> |      |     |           |     | <b>13,689.78</b>      |

**Bank Details**

Bank Beneficiary :  
 Bank Name :  
 Bank Acc. No. :  
 IFSC/NEFT Code :

Bisleri International Pvt. Ltd  
 60, Shivaji Marg, New Delhi-110015  
 Material Outward  
 Gen. Entry No. 835

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 in these purports/purported to be or indirectly from buyer. 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

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