

Tax Invoice

Date : 17-04-2024

IRN No : f17b0fabcc69a0a733e2ffbc1a30c393cca64b13dc1c74e41ab565a0a835a9

Ack Num : 172414818519566



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 : DELCIN250004497
 Invoice Date & Time : 17-04-2024 At 05:30HRS.
 Reference No. :
 Eway-Bill No. :
 Transporter Name :
 Vehicle No. : DL1LM4081
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No



Details of Buyer - (Billed To)

Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 602/21, 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. : 9811313289
 Email Id :
 Payment Terms : 01D

Shipped To :

Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 602/21, NAURANG HOUSE, K.G.MARG
 KASTURBA GANDHI MAR
 Barodause, G NEW DELHI
 NEW DELHI, New Delhi - 110001
 DL
 IND
 StateCode / State : / Delhi PIN Code : 110001
 PAN : ABICS4530M
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email Id :

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-1LIR12-720	Bisleri Vedica 1LTR 12 (MRP 720) RU104 13/04/2024	22011010	720	Case	No	150.00	177.97	26,694.92
2	VED-500ML20-600	Bisleri Vedica 500ML 20 (MRP 600) RU105 14/04/2024	22011010	600	Case	No	60.00	177.97	10,677.97
3	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) RU097 06/04/2024	22011010	1500	Case	No	50.00	194.92	9,745.76
4	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DE105 14/04/2024	22011010	240	Case	No	100.00	99.44	9,944.07
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 105 14/04/2024	22011010	144	Case	No	100.00	99.62	9,961.86
TOTAL							460.00		67,024.58



KUMAR CHHOTU
 9315973216
 DATE.. 18-04-2024
 TIME... 1:55 P:M

Taxable Value	67,024.58
Add: GST Value	12,064.44
Add: TCS Payable	0.00
Round Off	-0.02
Invoice Value	79,089.00

Total Invoice Value in words : Rupees Seventy Nine Thousand Eighty Nine 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	67024.58	9.00	6032.22	9.00	6032.22	0.00	0	0.00	0	12064.44
	Total	67024.58		6032.22		6032.22		0		0	12064.44

Bank Details

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

Bisleri International Pvt. Ltd
 60, Shivaji Marg, New Delhi-110014
 Material Outward
 Gate Entry No. 1412
 Date 18/4/24
 Sign. Secy

for Bisleri International Private Limited



We are certified that Food/Foods mentioned in this invoice is/are warranted to be one of the nature and quality which it/these purports to be and is/are supplied or extracted 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 reserve to ourselves the right to demand payment of this bill at any time before due date.