

IRN No : 1f2334153caa9b6c7db07407b2d0cab84ce510f287aa7ffdf9a8e5de91d125

**Tax Invoice**

Date: 22-04-2024

Ack Num : 172411844884797



**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 : DELCIN250005886  
 Invoice Date & Time : 22-04-2024 At 05:30HRS.  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name:  
 Vehicle No. : DL1LP4793  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charge : 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 : manoj@supplyport.in  
 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 : 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 Vedic 1LTR 12 (MRP 720) ru100 09/04/2024	22011010	720	Case	No	100.00	177.97	17,796.61
2	VED-500ML20-600	Bisleri Vedic 500ML 20 (MRP 600) RU096 05/04/2024	22011010	600	Case	No	50.00	177.97	8,898.31
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DE107 16/04/2024	22011010	240	Case	No	100.00	99.44	9,944.07
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DE112 21/04/2024	22011010	144	Case	No	200.00	99.92	19,983.73
<b>TOTAL</b>							<b>450.00</b>		<b>56,562.71</b>



**KUMAR CHHOTU**  
 9315973216  
 DATE.. 23-04-2024  
 TIME..... 1:10 P:M

Taxable Value	56,562.71
Add: GST Value	10,181.30
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	66,744.00

Total Invoice Value in words : Rupees Sixty Six Thousand Seven Hundred Forty Four and Zero paise Only

Sl. No.	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	56562.71	9.00	5090.65	9.00	5090.65	0.00	0	0.00	0	10181.30
<b>Total</b>		<b>56562.71</b>		<b>5090.65</b>		<b>5090.65</b>		<b>0</b>		<b>0</b>	<b>10181.30</b>

**Bank Details**

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

Bisleri International Private Limited  
 60, Shivaji Marg, Kirti Nagar  
 New Delhi - 110015  
 1848  
 23/04/24

for Bisleri International Private Limited



"We are certified that Food/Foods mentioned in this Invoice before written to be of the nature and quality which it bears for these purposes/ purposes.  
 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 reserve to ourselves the right to demand payment of this bill at any time before due date.

**Declaration:**

We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been affected by us & it shall be accounted for in turnover of supply while filing of return & the date of supply is as per the invoice on the supply has as been paid or shall be paid.