

Tax Invoice

RN No : e69c36d9391#1a6ff60792434683477dac1f57b0e57b09ff7e227c7ea5d9179

Ack Num : 172414869467672

Date : 26-04-2024



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 : DELCIN250006992
 Invoice Date & Time : 26-04-2024 At 05:30HRS.
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1M4828
 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
 KASTURBA 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 Vedica 1LTR 12 (MRP 720) RU102 11/04/2024	22011010	720	Case	No	100.00	177.97	17,796.61
2	VED-500ML20-600	Bisleri Vedica 500ML 20 (MRP 600) ru108 17/04/2024	22011010	600	Case	No	50.00	177.97	8,898.31
3	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru105 14/04/2024	22011010	1500	Case	No	100.00	194.92	19,491.53
4	VED-250ML24-360	Bisleri Vedica 250ML 24 (MRP 360) ru112 21/04/2024	22011010	360	Case	No	10.00	152.54	1,525.42
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DE117 26/04/2024	22011010	144	Case	No	100.00	99.62	9,961.86
TOTAL							360.00		57,673.73



KUMAR CHHOTU
 9315973216
 DATE.. 27-04-2024
 TIME 11:29 A.M

Taxable Value	57,673.73
Add: GST Value	10,381.28
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	68,055.00

Total Invoice Value in words : Rupees Sixty Eight Thousand Fifty Five 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	57673.73	9.00	5190.64	9.00	5190.64	0.00	0	0.00	0	10381.28
Total		57673.73		5190.64		5190.64		0		0	10381.28

Bank Details

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

Bisleri International Pvt. Ltd
 60, Shivaji Marg, New Delhi-110015
 Material Outward
 Gate Entry No. 2216
 Date 24/04/24

for Bisleri International Private Limited



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

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