

# Tax Invoice

IR No : 7657889182163342e96474d5523dbbd9b9130e45e8f5062c359d9b087d3333

Ack Num : 172414929108628

Date : 05-05-2024



**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 : DELCIN250009242  
 Invoice Date : 05-05-2024  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name:  
 Vehicle No. : DL1LY1477  
 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)  
 602/21, NAURANG HOUSE K.G.MARG KASTURBA  
 GANDHI MAR  
 Barodause, G NEW DELHI  
 NEW DELHI, New Delhi - 110001  
 DL  
 IND  
 State Code :  
 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 : / DL  
 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) Ru119. 28/04/2024	22011010	720	Case	No	200.00	177.97	35,593.22
2	VED-1LTRZEN12-1500	Bisleri Vedicazen 1LTR 12 (MRP 1500) RU097 06/04/2024	22011010	1500	Case	No	150.00	194.92	29,237.29
3	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DE121 30/04/2024	22011010	144	Case	No	200.00	99.62	19,923.73
4	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DE124 03/05/2024	22011010	240	Case	No	100.00	99.44	9,944.07
<b>TOTAL</b>							<b>650.00</b>		<b>94,698.31</b>

*Handwritten signature and date: 05/05/24*

Taxable Value	94,698.31
Add: GST Value	17,045.72
Add: TCS Payable	0.00
Round Off	-0.03
<b>Invoice Value</b>	<b>1,11,744.00</b>

Total Invoice Value in words : Rupees One Hundred Eleven 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	94,698.31	9.00	8,522.86	9.00	8,522.86	0.00		0.00		17,045.72
<b>Total</b>		<b>94,698.31</b>		<b>8,522.86</b>		<b>8,522.86</b>					<b>17,045.72</b>

**Bank Details**

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

*Handwritten stamp: Material Outward 282, 05/05/24*

for Bisleri International Private Limited

Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice is/are warranted to be of the before 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 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 due tax. If any payable on the supply has as been paid or shall be paid.