

Tax Invoice

IRN No :

Ack Num :

Date :



Bisleri International Private Limited
 Property No.62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN250022011
 Invoice Date : 14-06-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1LAC6854
 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
 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)
 Plot No.126 E, Khasra No.1177, Pocket 5, Block B Rangpuri Extn.
 NEW DELHI, New Delhi - 110037
 DL
 IND
 StateCode / State : / DL
 PAN : ABICS4530M
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email id : manoj@supplyport.in

Shipped From :

Property No.62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041
 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-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru119 28/04/2024 ru121 30/04/2024 RU135 14/05/2024 RU146 25/05/2024	22011010	1500	Case	No	50.00	194.92	9,745.76
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 164 12/06/2024	22011010	240	Case	No	50.00	99.44	4,972.03
3	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SS163 11/06/2024	22011010	144	Case	No	200.00	99.62	19,923.73
4	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 162 10/06/2024	22011010	240	Case	No	40.00	99.44	3,977.63
TOTAL							340.00		38,619.15



Taxable Value	38,619.15
Add: GST Value	6,951.46
Add: TCS Payable	0.00
Round Off	0.39
Invoice Value	45,571.00

Total Invoice Value in words : Forty Five Thousand Five Hundred Seventy One Rupees 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	38,619.15	9.00	3,475.73	9.00	3,475.73	0.00		0.00		6,951.46
Total		38,619.15		3,475.73		3,475.73					6,951.46

Bank Details

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

for 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 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.