

**Tax Invoice**

Date : 30-04-2024

Ack Num : 172414891019740

QR No : e3e1e01bc347c9b7e5a019677be5fcc7afea419be000da5712b07da9e



**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 : DELCIN250008024  
 Invoice Date & Time : 30-04-2024 At 05:30HRS.  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name: NATWAR SINGH TOUR AND TRAVELS  
 Vehicle No. : DL1LAL0825  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No



**Details of Buyer - (Billed To)**  
 Customer Code : DELC000615  
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)  
 60/21, NAURANG HOUSE, K.G.MARG KASTURBA  
 GANDHI MAR  
 Barodause, G NEW DELHI  
 NEW DELHI - New Delhi - 110001  
 DL  
 IND  
 CIN No. : U07030DL2000PTC000000  
 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)  
 60/21, 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.)
		Bisleri Water 1L/TR 12 (MRP 240)	22011010	240	Case	No	150.00	99.44	14,916.10
		12G 29/04/2024					150.00		14,916.10
<b>TOTAL</b>									
							Taxable Value		14,916.10
							Add: GST Value		2,684.90
							Add: TCS Payable		0.00
							Round Off		0.00
							<b>Invoice Value</b>		<b>17,601.00</b>

Total Invoice Value in words : Rupees Seventeen Thousand Six Hundred One 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	
	22011010	14916.10	9.00	1342.45	9.00	1342.45	0.00	0	0.00	0	2684.9
	Total	14916.10		1342.45		1342.45		0		0	2684.9

**Bank Details**

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

**Bisleri International Pvt. Ltd**  
 60, Shivaji Marg, New Delhi-110015  
 Material Outward  
 Gate Entry No. 2509  
 Date 30/4/24

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/ purported to be  
 We warrant 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. 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 duties, if any payable on the same, has as been paid or shall be paid.

Customer's Signature :

Regd Office: Western Express Hwy, Parshiwada, Chakala, Andheri East, Mumbai - 400099

FSSAI No. : 10018022008195

