

Tax Invoice

IRN No : 14d9b4ca1b6c13727ba2c40b227a486536d8215d2c9e0376785c87aa

Ack Num : 172414750462775

Date : 06-04-2024



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 : DELCIN250001146
 Invoice Date & Time : 06-04-2024 At 05:30HRS.
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1LS7323
 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
 GANDHI MAR
 Barodause, G NEW DELHI
 NEW DELHI, New Delhi - 110001
 DL
 IND
 StateCode :
 PAN : ABICS4530M
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email Id :
 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 :

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	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS081 21/03/2024	22011010	360	Case	No	40.00	110.17	4,406.78
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SP079 04/04/2024	22011010	240	Case	No	100.00	99.44	9,944.07
3	VED-500ML20-600	Bisleri Vedica 500ML 20 (MRP 600) RU082 22/03/2024	22011010	600	Case	No	50.00	177.97	8,898.31
4	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru096 05/04/2024	22011010	1500	Case	No	60.00	194.92	11,694.92
							250.00		34,944.07

TOTAL



KUMAR CHHOTU
 9315973216
 DATE..06-04-2024
 TIME.....6:10 P:M

Taxable Value	34,944.07
Add: GST Value	6,289.94
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	41,234.00

Total Invoice Value in words : Rupees Forty One Thousand Two Hundred Thirty Four 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	34944.07	9.00	3144.97	9.00	3144.97	0.00	0	0.00	0	6289.94
Total		34944.07		3144.97		3144.97		0		0	6289.94

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.....
 Date: 06/04/24

for Bisleri International Private Limited



"We are certified that Food/Foods mentioned in this invoice is/were warranted to be of 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.

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.

Tax Invoice

Date: 06-04-2024

Ack Num : 172414750494156

Bisleri International Private Limited
 Delhi - Own Plant
 60, Shivaji Marg Kirti Nagar
 WEST DELHI, New Delhi - 110015
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07503F
 PAN No. : AACGA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000104

Invoice No : DELCIN250001147
 Invoice Date & Time : 06-04-2024 At 05:30HRS.
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1LB7323
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No



Details of Buyer - (Billed To)
 Customer Code : DELC000015
 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 :
 Payment Terms : 01D

Shipped To :
 Customer Code : DELC000015
 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 :

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) RU094 03/04/2024	22011010	720	Case	No	100.00	177.97	17,796.61
TOTAL							100.00		17,796.61



KUMAR CHHOTU
 9315973216
 DATE.. 06-04-2024
 TIME 6:10 P:M

Taxable Value	17,796.61
Add: GST Value	3,203.38
Add: TCS Payable	0.00
Round Off	0.01
Invoice Value	21,000.00

Total Invoice Value in words : Rupees Twenty One Thousand 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	17796.61	9.00	1601.69	9.00	1601.69	0.00	0	0.00	0	3203.38
	Total	17796.61		1601.60		1601.60		0		0	3203.38

Bank Details

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

Bisleri International Private Limited
 60, Shivaji Marg, New Delhi - 110015
 Material Outward
 Gate Entry No. 909
 Date 06/04/24

16:05 for Bisleri International Private Limited
 Shivaji Marg, New Delhi-15
 Authorized Signatory

"We are certified that Food/Foods mentioned in this Invoice, is/are warranted to be and the nature and quantity 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

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Customer's Signature :