

**Tax Invoice**

RNM No: 48a388a8308f3e3cfc915ca30612747adee093238c1

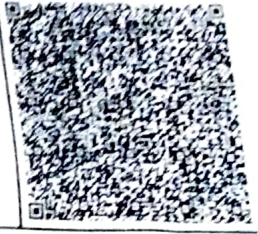
Ack Num : 172414718757367

Date : 10-04-2024



**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 : DELCIN250002531  
 Invoice Date & Time : 10-04-2024 At 05:30HRS  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name :  
 Vehicle No. : DL1M4825  
 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  
 StateCode :  
 PAN : ABICS4530M  
 GSTIN : 07ABICS4530M1Z0  
 Ph No. : 9811313289  
 Email Id :  
 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 :

**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	BSD-750ML12-240	Bisleri Soda 750ML 12 (MRP 240) SA098 07/04/2024	22011020	240	Case	No	20.00	110.98	2,219.66
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 088 28/03/2024	22011010	144	Case	No	200.00	99.62	19,923.73
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DE101 10/04/2024	22011010	240	Case	No	100.00	99.44	9,944.07
4	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) DE099 08/04/2024	22011010	240	Case	No	100.00	130.80	13,079.66
5	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru100 09/04/2024	22011010	720	Case	No	100.00	177.97	17,796.61
6	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) RU097 06/04/2024	22011010	1500	Case	No	50.00	194.92	9,745.76
<b>TOTAL</b>							<b>570.00</b>		<b>72,709.49</b>

*Handwritten signature and date: 11/04/24*

Taxable Value	72,709.49
Add: GST Value	13,087.72
Add: TCS Payable	0.00
Round Off	-0.21
<b>Invoice Value</b>	<b>85,797.00</b>

Total Invoice Value in words : Rupees Eighty Five Thousand Seven Hundred Ninety Seven 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	70489.83	9.00	6344.09	9.00	6344.09	0.00	0	0.00	0	12688.18
	22011020	2219.66	9.00	199.77	9.00	199.77	0.00	0	0.00	0	399.54
<b>Total</b>		<b>72709.49</b>		<b>6543.86</b>		<b>6543.86</b>		<b>0</b>		<b>0</b>	<b>13087.72</b>

**Bank Details**

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

**Bisleri International Private Limited**  
 60, Shivaji Marg, New Delhi - 110015  
 Material Outward  
 821  
 Date: 11/04/24

for Bisleri International Private Limited

*Handwritten signature: 8-50*



We are certified that Food/Foods mentioned in this invoice is/are 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