

Tax Invoice

IRN No : 4564ee33da2e3495406af25e9e5569607402238c27af5eb446e48683af11b

Ack Num : 172414809917067

Date : 16-04-2024



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 : DELCIN250004066
 Invoice Date & Time : 16-04-2024 At 05:30HRS.
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1M4857
 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-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 097 06/04/2024	22011010	144	Case	No	100.00	99.62	9,961.86
2	VED-1LTR12-720	Bisleri Vedita 1LTR 12 (MRP 720) ru097 06/04/2024	22011010	720	Case	No	200.00	177.97	35,593.22
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DE102 11/04/2024	22011010	240	Case	No	200.00	99.44	19,888.14
4	VED-1LTRZEN12-1500	Bisleri VeditaZen 1LTR 12 (MRP 1500) ru096 05/04/2024	22011010	1500	Case	No	80.00	194.92	15,593.22
5	VED-500ML20-600	Bisleri Vedita 500ML 20 (MRP 600) RU096 05/04/2024	22011010	600	Case	No	50.00	177.97	8,898.31
							630.00		89,934.75



KUMAR CHHOTU
 9315973216
 DATE.. 16-04-2024
 TIME... 7:12 P.M

Taxable Value	89,934.75
Add: GST Value	16,188.26
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	1,06,123.00

Total Invoice Value in words : Rupees One Hundred Six Thousand One Hundred Twenty Three 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	89934.75	9.00	8094.13	9.00	8094.13	0.00	0	0.00	0	16188.26
Total		89934.75		8094.13		8094.13		0		0	16188.26

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. 1279
 Date..... 16/4/24
 Sign. Security.....

for Bisleri International Private Limited

Authorized Signatory
 60, Shivaji Marg,
 New Delhi-15

"We are certified that Food/Foods mentioned in this invoice is/were intended to be one the nature and quality which those purports/ purports 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.