

Tax Invoice

Date : 12-07-2024

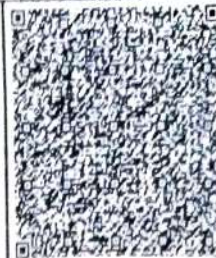
IRN No: 71f3031d219ebba77e17a6552ef64e24a1738e62062091f1c3f31fc98c3e5c9

Ack No: 172415379651573



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 : DELCIN250029932
 Invoice Date : 12-07-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name: NATWAR SINGH TOUR AND TRAVELS
 Vehicle No. : DL1LAH6578
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B



Details of Buyer - (Billed To)
 Customer Code : DELC000589
 SMS SUPPLY PORT PVT LTD (GURGAON)
 H-8/10, GURGAON DLF CITY, PHASE-1,
 DLF QE, GURUGRAM, HARYANA
 GURGAON, Gurgaon - 122002
 HR
 IND
 StateCode :
 PAN : ABICS4530M
 GSTIN : 06ABICS4530M1Z2
 Ph No : 9811313289
 Email Id : manoj@supplyport.in
 Payment Terms : ADV

Shipped To :
 Customer Code : DELC000589
 SMS SUPPLY PORT PVT. LTD.,
 Khasra no.686
 Opposite V10/5 DLF CITY PHASE 3 GGN
 GURGAON, GURGAON - 122011
 HR
 IND
 StateCode / State : / HR
 PAN : ABICS4530M
 GSTIN :
 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
 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) 185 04/07/2024 | 22011010 | 144 | Case | No | 150.00 | 99.62 | 14,942.80 |
| 2 | BIS-1LTR12-240 | Bisleri Water 1LTR 12 (MRP 240) SS185 03/07/2024 | 22011010 | 240 | Case | No | 50.00 | 99.44 | 4,972.03 |
| 3 | BIS-500ML24-240 | Bisleri Water 500ML 24 (MRP 240) 180 28/06/2024 | 22011010 | 240 | Case | No | 50.00 | 130.80 | 6,539.83 |
| 4 | VED-1LTRZEN12-500 | Bisleri VedicaZen 1LTR 12 (MRP 1500) RU173 21/06/2024 | 22011010 | 1500 | Case | No | 30.00 | 194.92 | 5,847.46 |
| TOTAL | | | | | | | 280.00 | | 32,302.12 |

| | |
|----------------------|------------------|
| Taxable Value | 32,302.12 |
| Add: GST Value | 5,814.38 |
| Add: TCS Payable | 0.00 |
| Round Off | -0.50 |
| Invoice Value | 38,116.00 |

Total Invoice Value in words : Thirty Eight Thousand One Hundred Seventeen Rupees Only

| Sl. No. | HSNISAC Code | Total Taxable Amt (Rs.) | CGST | | SGST | | IGST | | Comp Cess | | Total Tax Amount (Rs) |
|---------|--------------|-------------------------|------|-----|------|-----|-------|----------|-----------|-----|-----------------------|
| | | | % | AMT | % | AMT | % | AMT | % | AMT | |
| 1 | 22011010 | 32,302.12 | 0.00 | | 0.00 | | 18.00 | 5,814.38 | 0.00 | | 5,814.38 |
| | Total | 32,302.12 | | | | | | 5,814.38 | | | 5,814.38 |

Bank Details
 Bank Name : AXIS BANK LTD
 Bank Acc. No. : 250010200005173
 IFSC/NEFT Code : UTIB0000250

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.

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