

**Tax Invoice**

IRN No: dec11ff59b1afbc33dc11fce5e81c2dc4722305949060922:782464067770670

Ack No: 172415445990333

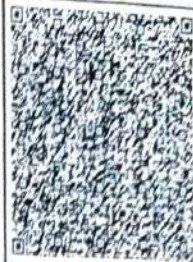
Date : 23-07-2024



**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 : DELCIN250032923  
Invoice Date : 23-07-2024  
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 DE, 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

SI 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) 199 17/07/2024	22011010	144	Case	No	150.00	99.62	14,942.80
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 191 09/07/2024	22011010	240	Case	No	50.00	99.44	4,972.03
3	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) 166 14/06/2024	22011010	360	Case	No	20.00	110.17	2,203.39
4	VED-1LTR12-720	Bisleri Vedita 1LTR 12 (MRP 720) Ru178 26/06/2024	22011010	720	Case	No	50.00	177.97	8,898.31
5	VED-500ML20-800	Bisleri Vedita 500ML 20 (MRP 800) RU198 16/07/2024	22011010	800	Case	No	60.00	177.97	10,877.97
<b>TOTAL</b>							<b>330.00</b>		<b>41,694.49</b>

Taxable Value	41,694.49
Add: GST Value	7,505.00
Add: TCS Payable	0.00
Round Off	-0.49
<b>Invoice Value</b>	<b>49,199.00</b>

*Amir Rameez*

Total Invoice Value in words : Forty Nine Thousand Two Hundred Rupees Only

SI No.	HSN/SAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	41,694.49	0.00		0.00			18.00	7,505.00	0.00	7,505.00
	Total	41,694.49						7,505.00			7,505.00

**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.