

**Tax Invoice**

IRN No: c74faa92dfa7096091ae28bccb05875ae233ced816b9084b8f3a65c8f958637b

Ack No: 172415652267529

Date :24-08-2024



**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 : DELCIN250041435  
 Invoice Date : 24-08-2024  
 Reference No. : PO no- 2408000168  
 Eway-Bill No. :  
 Transporter Name: SAKHA ENTERPRISES (NEW)  
 Vehicle No. : DL1LAD7216  
 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 - 122014  
 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) 233 21/08/2024	22011010	144	Case	No	70.00	99.62	6,973.31
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 223 11/08/2024	22011010	240	Case	No	50.00	99.44	4,972.03
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru220 07/08/2024	22011010	720	Case	No	50.00	177.97	8,598.31
4	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) RU227 14/08/2024	22011010	1500	Case	No	30.00	194.92	5,847.46
<b>TOTAL</b>							<b>200.00</b>		<b>26,691.10</b>



*Chhotu Kumar*  
*9315973216*

Taxable Value	26,691.10
Add: GST Value	4,804.39
Add: TCS Payable	0.00
Round Off	-0.49
<b>Invoice Value</b>	<b>31,495.00</b>

Total Invoice Value in words : Thirty One Thousand Four Hundred Ninety Six Rupees 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	26,691.10	0.00		0.00		18.00	4,804.39	0.00		4,804.39
Total		26,691.10						4,804.39			4,804.39

**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