

Tax Invoice

IRN No: 09a9953f0e003a16ce54c6a30a940d948a153311280ff7cdf5620163ba1c9d0

Ack No: 172415744848715

Date : 06-09-2024



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. : 07AACCA4355K1Z
 FSSAI No. : 10012011000164

Invoice No : DELCIN250045113
 Invoice Date : 06-09-2024
 Reference No. : PO no- 2409000039
 Eway-Bill No. :
 Transporter Name: SAKHA ENTERPRISES (NEW)
 Vehicle No. : DL1LAG7726
 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 666
 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. : 07AACCA4355K1Z

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) 244 02/09/2024	22011010	144	Case	No	50.00	99.62	4,980.93
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 216 04/08/2024	22011010	240	Case	No	50.00	99.44	4,972.03
3	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) 236 23/08/2024 247 03/09/2024	22011010	360	Case	No	50.00	110.17	5,508.47
4	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) ru242 29/08/2024	22011010	800	Case	No	80.00	177.97	14,237.29
TOTAL							230.00		29,698.73

<p><i>Bisleri Water 1L 2 case pending</i></p> <p><i>Amount</i></p>	Taxable Value	29,698.73
	Add: CGST Value	5,345.78
	Add: TCS Payable	0.00
	Round Off	0.49
	Invoice Value	35,045.00

Total Invoice Value in words : Thirty Five Thousand Forty Five 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	29,698.73	0.00		0.00		18.00	5,345.78	0.00		5,345.78
Total		29,698.73						5,345.78			5,345.78

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.