

Tax Invoice

Ack No: 172418888304423

Date: 29-09-2024

Bisleri

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 : DELCIN250051472
 Invoice Date : 29-09-2024
 Reference No. : PO no- 2409000215
 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 - 122011
 HR
 IND
 StateCode / State / HR
 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) 262 24/09/2024	22011010	144	Case	No	100.00	99.62	9,961.86
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 268 24/09/2024	22011010	240	Case	No	100.00	99.44	9,944.07
3	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) DE265 21/09/2024	22011010	240	Case	No	30.00	130.80	3,923.90
4	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) RU255 11/09/2024	22011010	800	Case	No	20.00	177.97	3,559.32
TOTAL							250.00		27,389.15
							Taxable Value		27,389.15
							Add: GST Value		4,930.05
							Add: TCS Payable		0.00
							Round Off		-0.20
							Invoice Value		32,319.00

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Total Invoice Value in words : Thirty Two Thousand Three Hundred Nineteen 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	27,389.15	0.00		0.00		18.00	4,930.05	0.00		4,930.05
Total		27,389.15						4,930.05			4,930.05

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 reserves 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 been paid or shall be paid