

Tax Invoice

Date : 12-12-2024

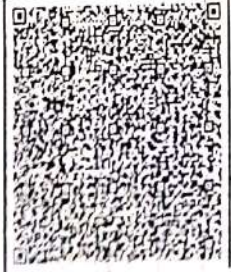
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Ack No: 172416421966496



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. : 07AACCA4355K12N
 FSSAI No. : 10012011000104

Invoice No : DELCIN250072902
 Invoice Date : 12-12-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
 Vehicle No. : DL11AB2536
 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 OF GURUGRAM, HARYANA
 GURGAON, Gurgaon - 122002
 HR
 IND
 StateCode :
 PAN : ABLS4530M
 GSTIN : 06ABLS4530M122
 Ph No : 9811313259
 Email Id : mano@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. : 9811313259
 Email Id : mano@supplyport.in

Shipped From :
 Property No 62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041
 DL
 IND
 GSTIN No : 07AACCA4355K12N

SI No	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
✓ 1	BIS-1L-BLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS331 26/11/2024	22011010	360	Case	No	50.00	110.17	5508.47
✓ 2	BIS-250ML-24-144	Bisleri Water 250ML 24 (MRP 144) SP343 08/12/2024	22011010	144	Case	No	200.00	95.38	19070.27
✓ 3	VED-1L-TRZEN12-720	Bisleri Vedic Zen 1LTR 12 (MRP 720) ru542 07/12/2024	22011010	720	Case	No	30.00	177.57	5338.98
✓ 4	VED-1LTRZEN12-1500	Bisleri Vedic Zen 1LTR 12 (MRP 1500) ru547 12/12/2024	22011010	1500	Case	No	100.00	194.92	16491.63
							-61		
TOTAL							380.00		49,415.25

*Bisleri Vedic Zen 1L 39 Case Received
 ——— Shows - 61 Case NOT Received*

Taxable Value	49,415.25
Add GST Value	8,894.75
Add TCS Payable	0.00
Round Off	0.00
Invoice Value	58,310.00

Total Invoice Value in words: Fifty Eight Thousand Three Hundred Ten 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	49,415.25	0.00				18.00	8,894.75	0.00		8,894.75
Total		49,415.25						8,894.75			8,894.75

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

BISLERI INTERNATIONAL PRIVATE LTD.
 Bakkarwala, New Delhi-110041

Amit

for Bisleri International Private Limited
 Authorized Signatory

We certify that Food/Foods mentioned in this invoice is/are warranted to be of 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 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 transportation 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.