

**Tax Invoice**

IRN No: 4914779d61e85dd9f84cd1de0a8c23efcd01b7e8200a7051cecc97591a046dad

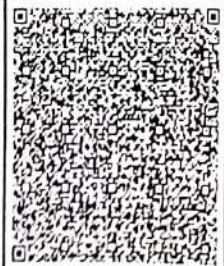
Ack No: 172416423492023

Date : 13-12-2024



**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 : DELCIN250073034  
 Invoice Date : 13-12-2024  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name: GOLDEN AERO  
 LOGISTICS AND CONCIERGE SERVICES  
 PRIVATE LIMITED  
 Vehicle No. : DL1LAB2536  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice Type : B2B



<b>Details of Buyer - (Billed To)</b> 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	<b>Shipped To :</b> 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	<b>Shipped From :</b> Property No 62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041 DL IND GSTIN No. : 07AACCA4355K1ZN
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Sl No	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	BIS-1L 1R12-240	Bisleri Water 1LTR 12 (MRP 240) SS 343 08/12/2024	22011010	240	Case	No	30.00	99.44	2,983.22
<b>TOTAL</b>							<b>30.00</b>		<b>2,983.22</b>

*Amit*

Taxable Value	2,983.22
Add: GST Value	536.98
Add: TCS Payable	0.00
Round Off	-0.20
<b>Invoice Value</b>	<b>3,520.00</b>

Total Invoice Value in words : Three Thousand Five Hundred Twenty 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	2,983.22	0.00		0.00		18.00	536.98	0.00		536.98
Total		2,983.22						536.98			536.98

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

**DELTA INTERNATIONAL PVT. LTD.**  
 Bakkarwala, New Delhi-110041

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 hereby reserves 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

Customer's Signature :