
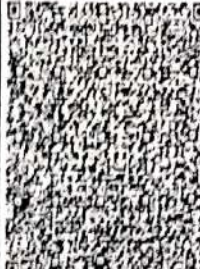


Tax Invoice

IRN No: 1152499800680

Ack No: 1152499800680

Date: 19-09-2024

	Bisleri International Private Limited Property No 62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041 DL IND CIN No. : U15840MH1984PTC127572 TAN No. : DELR07593F PAN No. : AACCA4355K GSTIN No. : 07AACCA4355K1Z FSSAI No. : 10012011000164	Invoice No : DELCIN250048533 Invoice Date : 19-09-2024 Reference No. : 2409000127 Eway-Bill No. : Transporter Name : SAKHA ENTERPRISES (NEW) Vehicle No. : DLILAG7726 Driver Contact No : Place Of Supply : Reverse Charges : No External Ref No : GST Invoice Type : B2B	
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Details of Buyer - (Billed To) Customer Code : DELC000589 SMS SUPPLY PORT PVT LTD (GURGAON) H-8/10, GURGAON DLF CITY, PHASE-1, DLF DE 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 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
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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-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 256 14/09/2024	22011010	144	Case	No	100.00	99.62	9,961.86
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 253 09/09/2024	22011010	240	Case	No	50.00	99.44	4,972.03
3	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) 244 31/08/2024	22011010	240	Case	No	30.00	130.80	3,923.90
TOTAL							180.00		18,857.80

Taxable Value	18,857.80
Add: GST Value	3,394.41
Add: TCS Payable	0.00
Round Off	-0.21
Invoice Value	22,252.00

Total Invoice Value in words : Twenty Two Thousand Two Hundred Fifty Two 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	18,857.80	0.00		0.00		18.00	3,394.41	0.00		3,394.41
	Total	18,857.80						3,394.41			3,394.41

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.

Customer's Signature :

Regd Office: 5th Floor, CTS No. 525/1A/1A, At chakala Division,, Western Express Highway, Andheri (East), Mumbai - 400099

FSSAI No. : 11524998000680

