



Tax Invoice

IRN No: 77e68952de825112b4412de3f0a8b21a0c1e41e1e17951e0a3e56a977a0

Ack No: 172415951924019

Date: 06-10-2024

	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 : DELCIN250053417 Invoice Date : 06-10-2024 Reference No : 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-810, GURGAON DLF CITY, PHASE-1, DLF GE, 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-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 55/270 26/09/2024	22011010	240	Case	No	50.00	99.44	4,972.03
2	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) ru278 04/10/2024	22011010	720	Case	No	50.00	177.97	8,898.31
TOTAL							100.00		13,870.34

Accept

Taxable Value	13,870.34
Add GST Value	2,496.66
Add TCS Payable	0.00
Round Off	0.00
Invoice Value	16,367.00

Total Invoice Value in words : Sixteen Thousand Three Hundred Sixty Seven 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	13,870.34	0.00		0.00		18.00	2,496.66	0.00		2,496.66
Total		13,870.34						2,496.66			2,496.66

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

Customer's Signature :

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

FSSAI No. : 11524998000880