

Tax Invoice

IRN No: 6c576e3b7119ae13a0bca7524289012720e0d0c44a6a40572024a2770e938

Ack No: 17251677971727

Date :04-02-2025



Bisleri International Private Limited
 Property No.62/20,81/16, 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 : DELCIN260085833
 Invoice Date : 04-02-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO
 LOGISTICS AND CONCIERGE SERVICES
 PRIVATE LIMITED
 Vehicle No. : DL1LAF9844
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:



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.62/20,81/16, 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-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SP032 01/02/2025	22011010	240	Case	No	150.00	99.44	14,916.10
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU005 05/01/2025	22011010	800	Case	No	50.00	177.97	8,898.31
3	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N ru298 24/10/2024	22011010	1400	Case	No	10.00	194.92	1,949.15
4	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru011 11/01/2025	22011010	720	Case	No	50.00	177.97	8,898.31
TOTAL							260.00		34,661.86

Audit
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala, New Delhi-110041
 06/02/25

Taxable Value	34,661.86
Add: GST Value	6,239.13
Add: TCS Payable	0.00
Round Off	0.01
Invoice Value	40,901.00

Total Invoice Value in words : Forty Thousand Nine Hundred One 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	34,661.86	0.00		0.00		18.00	6,239.13	0.00		6,239.13
Total		34,661.86					6,239.13				6,239.13

Bank Details

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

for Bisleri International Private Limited

Audit

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 effected 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.