

**Tax Invoice**

IRN No: 38457790fcb6b4e44617885312c0491186c0b8a51fc39810378ca06bae993b

Ack No: 172416236576978

Date : 16-11-2024



**Bisleri International Private Limited**  
 60, Shivaji marg,  
 Rama road, New Delhi  
 NEW DELHI, DELHI - 110015  
 DL  
 IND  
 CIN No. : U15540MH1984PTC127572  
 TAN No. : DELB07593F  
 PAN No. : AACCA4355K  
 GSTIN No. : 07AACCA4355K1ZN  
 FSSAI No. : 10012011000164

Invoice No : DELCIN250065795  
 Invoice Date : 16-11-2024  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name:  
 Vehicle No. : DL1LY1477  
 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 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 :**  
 60, Shivaji marg,  
 Rama road, New Delhi  
 NEW DELHI, DELHI - 110015  
 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-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DE319 14/11/2024	22011010	144	Case	No	50.00	95.38	4,769.07
2	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) DE318 13/11/2024	22011010	360	Case	No	50.00	110.17	5,508.47
3	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) DE314 09/11/2024	22011010	240	Case	No	20.00	130.80	2,615.93
4	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) ru289 15/10/2024	22011010	800	Case	No	30.00	177.97	5,338.98
5	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) RU319 14/11/2024	22011010	720	Case	No	100.00	177.97	17,756.61
6	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru302 28/10/2024	22011010	1500	Case	No	15.00	194.92	2,923.73
7	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru315 10/11/2024	22011010	1500	Case	No	35.00	194.92	6,822.03
<b>TOTAL</b>							<b>300.00</b>		<b>45,774.83</b>

**Bisleri International Pvt. Ltd.**  
 60, Shivaji Marg, New Delhi - 110015  
 Medical Outward  
 Gate Entry No. 1202  
 Date 16/11/24  
 Sign. Security

Taxable Value	45,774.83
Add: GST Value	8,239.48
Add: TCS Payable	0.00
Round Off	-0.31
<b>Invoice Value</b>	<b>54,014.00</b>

*Amit*

Total Invoice Value in words : Fifty Four Thousand Fourteen 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	45,774.83	0.00		0.00		18.00	8,239.48	0.00		8,239.48
<b>Total</b>		<b>45,774.83</b>						<b>8,239.48</b>			<b>8,239.48</b>

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



09/28 for Bisleri International Private Limited  
 18/11/24  
 Authorized Signatory



"I/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.

Medica later 12 = 10 case shorts / Ruwed / Penalty  
 Bisleri later some 02 case shorts / Ruwed / Penalty