Tax Invoice

IRN No: [illegible] Ack No: [illegible] Date : 23-12-2024

Bisleri International Private Limited
Property No 62/20,61/16, Near Sudanshu Maharaj Ashram,
Bakkarwala
WEST DELHI, New Delhi - 110041
DL
IND
CIN No : U15600MH1985PTC127572
TAN No : DELB07503F
PAN No : AACCA4355K
GSTIN No : 07AACCA4355K1ZN
FSSAI No. : 10012011000164

Invoice No : DELCIN2500075811
Invoice Date : 23-12-2024
Reference No. :
Eway Bill No. :
Transporter Name:
Vehicle No : DL1GB2745
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 :
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-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP349 14/12/2024	22011010	144	Case	No	200.00	95.38	19,076.27
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 2425DE353 18/12/2024	22011010	240	Case	No	100.00	99.44	9,944.07
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru354 19/12/2024	22011010	720	Case	No	100.00	177.97	17,796.61
4	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru347 12/12/2024	22011010	1500	Case	No	150.00	194.92	29,237.29
5	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) ru351 16/12/2024	22011010	800	Case	No	50.00	177.97	8,896.31
	TOTAL						600.00		84,952.54

Taxable Value	84,952.54
Add: GST Value	15,291.45
Add: TCS Payable	0.00
Round Off	0.01
Invoice Value	1,00,244.00

Amit Recived

BISLERI INTERNATIONAL PVT. LTD. Bakkarwala, New Delhi-110041 24/12/24

Total Invoice Value in words : One Lakh Two Hundred Forty Four Rupees Only

Sl. No.	HSN\SAC Code	Total Taxable Amt (Rs.)	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	Comp Cess %	Comp Cess AMT	Total Tax Amount (Rs)
1	22011010	84,952.54	0.00		0.00		18.00	15,291.45	0.00		15,291.45
	Total	84,952.54						15,291.45			15,291.45

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

for Bisleri International Private Limited

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.

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.

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