Tax Invoice

IRN No: 5b8efab92b9da697a7ef02fd93651a2ebc563aa5e0980e91b5cc37177f2c1a38 Ack No: 172415572597661 Date :10-08-2024

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 : DELCIN260038039
Invoice Date : 10-08-2024
Reference No. :
Eway-Bill No. :
Transporter Name:
Vehicle No. : DL1LAC6854
Driver Contact No :
Place Of Supply :
Reverse Charges : No
External Ref No :
GST Invoice Type : B2B

Details of Buyer - (Billed To)
Customer Code : DELC000615
SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
502/21, NAURANG HOUSE,K.G.MARG KASTURBA GANDHI MAR
Barodause, G NEW DELHI
NEW DELHI, New Delhi - 110001
DL
IND
StateCode :
PAN : ABICS4530M
GSTIN : 07ABICS4530M1Z0
Ph No : 9811313289
Email Id : manoj@supplyport.in
Payment Terms : ADV

Shipped To :
Customer Code : DELC000615
SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
Plot No.126 E, Khasra No.1177, Pocket 5, Block B Rangpuri Extn.
NEW DELHI, New Delhi - 110037
DL
IND
StateCode / State : / DL
PAN : ABICS4530M
GSTIN : 07ABICS4530M1Z0
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	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru220 07/08/2024	22011010	720	Case	No	50.00	177.97	8,898.3
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) RU200 18/07/2024	22011010	800	Case	No	60.00	177.97	10,677.9
3	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru218 05/08/2024	22011010	1500	Case	No	40.00	194.92	7,796.6
4	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 215 01/08/2024	22011010	240	Case	No	100.00	99.44	9,944.0
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 221 08/08/2024	22011010	144	Case	No	100.00	99.62	9,961.8
	TOTAL						350.00		47,278.8

Taxable Value	47,278.8
Add: GST Value	8,510.2
Add: TCS Payable	0.0
Round Off	-0.0
Invoice Value	55,789.0

Received
10/08/2024

Total Invoice Value in words : Fifty Five Thousand Seven Hundred Eighty Nine 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	47,278.81	9.00	4,255.10	9.00	4,255.10	0.00		0.00		8,510.20
	Total	47,278.81		4,255.10		4,255.10					8,510.20

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 warrented 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 reseves 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.