

Tax Invoice

Ack Num : 172414987196474

Date : 14-05-2024



Bisleri International Private Limited
 Delhi - Own Plant
 60, Shivaji Marg Kirti Nagar
 WEST DELHI, New Delhi - 110015
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1Z
 FSSAI No. : 10012011000164

Invoice No : DELCIN250012074
 Invoice Date : 14-05-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name: NATWAR SINGH TOUR AND TRAVELS
 Vehicle No. : DL1LAL0825
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :



Details of Buyer - (Billed To)

Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 602/21, 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 : 01D

Shipped To :

Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 602/21, NAURANG HOUSE, K.G.MARG
 KASTURBA GANDHI MAR
 Barodause, G NEW DELHI
 NEW DELHI, New Delhi - 110001
 DL
 IND
 StateCode / State : / DL
 PAN : ABICS4530M
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in

Shipped From :

Delhi - Own Plant
 60, Shivaji Marg Kirti Nagar
 WEST DELHI, New Delhi - 110015
 DL
 IND
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1Z

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VFD-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) ru117 26/04/2024	22011010	720	Case	No	30.00	177.97	5,338.98
2	VFD-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) ru133 12/05/2024	22011010	1500	Case	No	100.00	194.92	19,491.53
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DE131 10/05/2024	22011010	240	Case	No	100.00	99.44	9,944.07
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DE132 11/05/2024	22011010	144	Case	No	50.00	99.62	4,980.93
TOTAL							280.00		39,755.51
Taxable Value									39,755.51
Add: GST Value									7,156.00
Add: TCS Payable									0.00
Round Off									0.49
Invoice Value									46,912.00

Signature
 14/05/2024

Total Invoice Value in words : Rupees Forty Six Thousand Nine Hundred Twelve and Zero paise Only

Sl No	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	39,755.51	9.00	3,578.00	9.00	3,578.00	0.00		0.00		7,156.00
Total		39,755.51		3,578.00		3,578.00					7,156.00

Bank Details

Bank Beneficiary :
 Bank Name :
 Bank Acc. No. :
 IFSC/NEFT Code :

Bisleri International Pvt. Ltd
 60, Shivaji Marg, New Delhi-110015
 Material Outward
 Gate Entry No. 1098
 Date 14/05/2024
 Sign. Security

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 reserve 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 as been paid or shall be paid.