

Tax Invoice

RN No: 221124188bfae9d6c3541481453a9cc0a9a655b9e966e78cd95d9a11948
 Ack No: 172518864740296
 Date: 17-02-2025



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 : DELCIN250089282
 Invoice Date : 17-02-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2646
 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 : 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 : 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
 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-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25ru039 08/02/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
2	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) 25ru011 11/01/2025	22011010	720	Case	No	50.00	177.97	5,898.31
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS/043 12/02/2025	22011010	240	Case	No	200.00	99.44	19,886.14
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) CWD06 08/01/2025	22011010	144	Case	No	150.00	95.38	14,307.20
5	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) SS/039 08/02/2025	22011010	240	Case	No	30.00	130.80	3,923.90
TOTAL							530.00		66,509.07

RECEIVED
 SMS SUPPLY PORT
 NEW DELHI
 18/02/2025

Taxable Value	66,509.07
Add: GST Value	11,971.64
Add: TCS Payable	0.00
Round Off	0.29
Invoice Value	78,481.00

Total Invoice Value in words : Seventy Eight Thousand Four Hundred Eighty 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	66,509.07	9.00	5,985.82	9.00	5,985.82	0.00	0.00			11,971.64
Total		66,509.07		5,985.82		5,985.82					11,971.64

Bank Details
 Bank Name : AXIS BANK LTD
 Bank Acc. No. : 250010200006173
 IFSC/NEFT Code : UTIB0000250

RECEIVED
 BISLERI INTERNATIONAL PVT LTD
 Bakkarwala
 18/02/2025

for Bisleri International Private Limited

Authorized Signatory

*We are certified that Food/Foods mentioned in this invoice 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.