Tax Invoice

IRN No: 1a8a8a54d8c9d43a74786063e4f6774fc0b0c074bb9ce8d032018123fbes

Ack No: 172518892947714

Date :23-01-2025

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 : DELCIN250092706
Invoice Date : 23-01-2025
Reference No. :
Eway-Bill No. :
Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
Vehicle No. : DL1LAL5504
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)
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	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 25DE007 07/01/2025	22011010	240	Case	No	100.00	99.44	9,944.07
2	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/020 20/01/2025	22011010	360	Case	No	50.00	110.17	5,508.47
3	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP362 27/12/2024	22011010	144	Case	No	100.00	95.36	9,536.14
4	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) DE340 05/12/2024	22011010	240	Case	No	30.00	130.80	3,923.90
	TOTAL						280.00		28,914.58

Taxable Value	28,914.58
Add: GST Value	5,204.62
Add: TCS Payable	0.00
Round Off	-0.20
Invoice Value	34,119.00

Received 24th Jan '25

Total Invoice Value in words : Thirty Four Thousand One Hundred Nineteen 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	28,914.58	9.00	2,602.31	9.00	2,602.31	0.00		0.00		5,204.62
	Total	28,914.58		2,602.31		2,602.31					5,204.62

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 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.

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 been paid or shall be paid.

OJT
BISLERI INTERNATIONAL PVT. LTD.
Bakkarwala, New Delhi-110041
24/01/25