

Tax Invoice

Ack No:

Date :

IRN No:



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 : DELCIN250069088
 Invoice Date : 28-11-2024
 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)
 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-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru326 23/11/2024	22011010	720	Case	No	50.00	177.97	8,898.35
2	BIS-1LTRBI 512-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS:302 30/11/2024	22011010	360	Case	No	100.00	110.17	10,016.95
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS:329 24/11/2024	22011010	240	Case	No	50.00	99.44	4,972.08
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP330 24/11/2024	22011010	144	Case	No	50.00	95.38	4,769.07
TOTAL							250.00		29,656.35
							Taxable Value		29,656.35
							Add: GST Value		6,338.16
							Add: TCS Payable		0.00
							Round Off		0.48
							Invoice Value		34,995.00

Total Invoice Value in words : Thirty Four Thousand Nine Hundred Ninety Five 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	29,656.35	9.00	2,669.08	9.00	2,669.08	0.00		0.00		5,338.16
Total		29,656.35		2,669.08		2,669.08					5,338.16

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 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.