

Tax Invoice

IRN No : 01affe4a8f52de332df24b033b1c4273e8fe39f94343735f916bddaf9ea994f2

Ack Num : 172414918051704

Date : 03-05-2024



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. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN250008810
 Invoice Date : 03-05-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1LY1477
 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 : mano@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. : 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) RU097 06/04/2024	22011010	1500	Case	No	150.00	194.92	29,237.29
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DE123 02/05/2024	22011010	240	Case	No	150.00	99.44	14,916.10
3	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DE122 01/05/2024	22011010	144	Case	No	50.00	99.62	4,980.93
4	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) Ru119 28/04/2024	22011010	720	Case	No	50.00	177.97	8,898.31
5	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) Ru119 28/04/2024	22011010	720	Case	No	100.00	177.97	17,796.61
TOTAL							500.00		75,829.24

Bisleri International Pvt. Ltd
 60, Shivaji Marg, New Delhi-110015
 Material Outward
 Date Entry No. 160
 Date..... 03/05/24
 1 Sign. Security.....

Taxable Value	75,829.24
Add: GST Value	13,649.26
Add: TCS Payable	0.00
Round Off	-0.50
Invoice Value	89,478.00

Total Invoice Value in words : Rupees Eighty Nine Thousand Four Hundred Seventy Nine and Zero paise 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	75,829.24	9.00	6,824.63	9.00	6,824.63	0.00		0.00		13,649.26
Total		75,829.24		6,824.63		6,824.63					13,649.26

Bank Details

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

for Bisleri International Private Limited

(Handwritten signature and date)
 03/05/2024



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.