


Tax Invoice

IRN No:

Ack No:

Date:

	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 : DELCIN250031519 Invoice Date : 18-07-2024 Reference No. : Eway-Bill No. : Transporter Name: Vehicle No. : DL1MB2701 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 PAN : ABICS4530M 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-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) 163 11/06/2024	22011010	360	Case	No	30.00	110.17	3,305.08
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 187 07/07/2024	22011010	240	Case	No	60.00	99.44	5,966.44
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru185 03/07/2024	22011010	720	Case	No	60.00	177.97	10,677.97
4	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) RU187 05/07/2024	22011010	800	Case	No	100.00	177.97	17,796.61
5	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru180 28/06/2024	22011010	1500	Case	No	50.00	194.92	9,745.76
TOTAL							300.00		47,491.86

	Taxable Value	47,491.86
	Add: GST Value	8,548.54
	Add: TCS Payable	0.00
	Round Off	-0.40
	Invoice Value	56,040.00

Received



Total Invoice Value in words : Fifty Six Thousand Forty 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	47,491.86	9.00	4,274.27	9.00	4,274.27	0.00		0.00		8,548.54
Total		47,491.86		4,274.27		4,274.27					8,548.54

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 reserve to ourselves the right to demand payment of this bill at any time before due date.