

IRN No :

## Tax Invoice

Ack Num :

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 : DELCIN250018464  
 Invoice Date : 03-06-2024  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name: NATWAR SINGH TOUR AND  
 TRAVELS  
 Vehicle No. : DL1LAH6578  
 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 : manoj@supplyport.in  
 Payment Terms : 01D

## 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  
 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-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru152 31/05/2024	22011010	720	Case	No	150.00	177.97	26,694.92
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 152 31/05/2024	22011010	144	Case	No	200.00	99.62	19,923.73
<b>TOTAL</b>							<b>350.00</b>		<b>46,618.64</b>

Taxable Value	46,618.64
Add: GST Value	8,391.36
Add: TCS Payable	0.00
Round Off	0.00
<b>Invoice Value</b>	<b>55,010.00</b>

Total Invoice Value in words : Fifty Five Thousand Ten Rupees Only

Sl. No.	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	46,618.64	9.00	4,195.68	9.00	4,195.68	0.00		0.00		8,391.36
	Total	46,618.64		4,195.68		4,195.68					8,391.36

## Bank Details

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

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.

## 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 as been paid or shall be paid.

Customer's Signature :

Regd Office: Western Express Hwy, Parshiwada, Chakala, Andheri East, Mumbai - 400099

FSSAI No. : 10018022008195