

Tax Invoice

IRN No: d0be80be14d3222dbdb5d05837ce2eb101934bde2c00a016672bc8c7c4e6b898

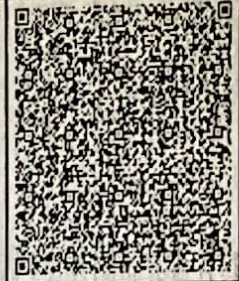
Ack No: 172416421341503

Date :12-12-2024



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 : DELCIN250072875
 Invoice Date : 12-12-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2846
 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
 Pn 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-GB750ML12-4200	Bisleri Vedic GB 750ML 12 (MRP 4200) RU340 05/12/2024	22011010	4200	Case	No	10.00	635.59	6,355.93
2	VED-250ML24-360	Bisleri Vedic 250ML 24 (MRP 360) RU342- 07/12/2024	22011010	360	Case	No	10.00	152.54	1,525.42
3	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) RU337 02/12/2024	22011010	800	Case	No	50.00	177.97	8,898.31
4	VED-1LTRZEN12-1500	Bisleri Vedic Zen 1LTR 12 (MRP 1500) ru347 12/12/2024	22011010	1500	Case	No	50.00	194.92	9,745.76
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS/343 08/12/2024	22011010	240	Case	No	200.00	99.44	19,888.14
6	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP341 06/12/2024	22011010	144	Case	No	170.00	95.38	16,214.83
TOTAL							490.00		62,628.39



Received

Taxable Value	62,628.39
Add: GST Value	11,273.10
Add: TCS Payable	0.00
Round Off	-0.49
Invoice Value	73,901.00

Total Invoice Value in words : Seventy Three Thousand Nine Hundred Two 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	62,628.39	9.00	5,636.55	9.00	5,636.55	0.00	0.00	0.00	0.00	11,273.10
Total		62,628.39		5,636.55		5,636.55					11,273.10

Bank Details

Bank Name : AXIS BANK LTD
 Bank Acc. No. : 250010200005173
 IFSC/NEFT Code : UTIB0000250

*BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala, New Delhi-110041
 12/12/24*

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.