



Tax Invoice

IRN No: L998435356b12d7ac809c0affe2158409d552c177b06ca297c2064b0bcfa5 Ack No: 172415587202554 Date : 13-08-2024

	Bisleri International Private Limited 60, Shivaji marg, Rama road, New Delhi NEW DELHI, DELHI - 110015 DL IND CIN No. : U15540MH1984PTC127572 TAN No. : DELB07593F PAN No. : AACCA4355K GSTIN No. : 07AACCA4355K1ZN FSSAI No. : 10012011000164	Invoice No : DELCIN250038692 Invoice Date : 13-08-2024 Reference No. : Eway-Bill No. : Transporter Name: Vehicle No. : DL1MB2745 Driver Contact No : Place Of Supply : Reverse Charges : No External Ref No : GST Invoice Type : B2B	
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Details of Buyer - (Billed To) Customer Code : DELC000615 SMS SUPPLY PORT PRIVATE LIMITED (DELHI) 302/21 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 : 60, Shivaji marg, Rama road, New Delhi NEW DELHI, DELHI - 110015 DL IND GSTIN No. : 07AACCA4355K1ZN
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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 Vedita 1LTR 12 (MRP 720) ru220 07/08/2024	22011010	720	Case	No	100.00	177.97	17,796.61
2	VED-1LTRZEN12-1500	Bisleri VeditaZen 1LTR 12 (MRP 1500) ru221 08/08/2024	22011010	1500	Case	No	100.00	194.92	19,491.53
3	VED-500ML20-800	Bisleri Vedita 500ML 20 (MRP 800) RU200 18/07/2024	22011010	800	Case	No	50.00	177.97	8,898.31
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DE223 10/08/2024	22011010	144	Case	No	100.00	99.62	9,961.86
TOTAL							350.00		56,148.31

Taxable Value	56,148.31
Add. GST Value	10,106.70
Add. TCS Payable	0.00
Round Off	-0.01
Invoice Value	66,255.00

Total Invoice Value in words : Sixty Six Thousand Two Hundred Fifty 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	56,148.31	9.00	5,053.35	9.00	5,053.35	0.00		0.00		10,106.70
Total		56,148.31		5,053.35		5,053.35					10,106.70

Bank Details Bank Name : AXIS BANK LTD Bank Acc. No. : 250010200005173 IFSC/NEFT Code : UTIB0000250		for Bisleri International Private Limited  Authorized Signatory
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We warrant that Food/Foods mentioned in this invoice is/was warranted to be one the nature and quality which it/these purports/ purported to be.
 Confirmed 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 Customer 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 will not be covered for damaged and/or exchanged. No claim for shortage, damage, breakage etc. will be entertained. We reserve 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 is/are true and correct.)