

**Tax Invoice**

IRN No: 100da892df2419e24a90f71110612d0bfe93816e24da541126263ed597ed22

Ack No: 172416425545116

Date :13-12-2024



**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 : DELCIN250073081  
 Invoice Date : 13-12-2024  
 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  
 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-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) ru346 11/12/2024	22011010	720	Case	No	80.00	177.97	14,237.29
2	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) RU337 02/12/2024	22011010	800	Case	No	50.00	177.97	8,898.51
3	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) ru347 12/12/2024	22011010	1500	Case	No	150.00	194.92	29,237.29
4	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS346 11/12/2024	22011010	240	Case	No	100.00	99.44	9,944.07
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP345 10/12/2024	22011010	144	Case	No	120.00	95.38	11,445.76
<b>TOTAL</b>							<b>500.00</b>		<b>73,762.71</b>

13/12/24  
*Received*

Taxable Value	73,762.71
Add. GST Value	13,277.32
Add. TCS Payable	0.00
Round Off	-0.03
<b>Invoice Value</b>	<b>87,040.00</b>

Total Invoice Value in words Eighty Seven 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	73,762.71	9.00	6,638.66	9.00	6,638.66	0.00	0.00	0.00	0.00	13,277.32
Total		73,762.71		6,638.66		6,638.66					13,277.32

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

OUT  
 BISLERI INTERNATIONAL PVT. LTD.  
 Bakkarwala, New Delhi-110041  
 13/12/24

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"

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 Company reserves its right to charge interest @ 24% p a on overdue installment. 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