

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 : DELCIN250030460 Invoice Date : 14-07-2024 Reference No. : Eway-Bill No. : Transporter Name: Vehicle No. : DL1LAC6820 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	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) RU173 21/06/2024	22011010	1500	Case	No	100.00	194.92	19,491.53
2	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) 167 16/06/2024	22011010	360	Case	No	50.00	110.17	5,508.47
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 183 01/07/2024	22011010	240	Case	No	100.00	99.44	9,944.07
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 191 09/07/2024	22011010	144	Case	No	100.00	99.62	9,961.85
TOTAL							350.00		44,905.93

Received



Taxable Value	44,905.93
Add: GST Value	8,083.08
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	52,989.00

Total Invoice Value in words : Fifty Two Thousand Nine Hundred Eighty Nine 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	44,905.93	9.00	4,041.54	9.00	4,041.54	0.00		0.00		8,083.08
Total		44,905.93		4,041.54		4,041.54					8,083.08

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 (no 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.