


Tax Invoice

IRN No:

Ack No:

Date :

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|  | 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. : 07AACCA4355K12N FSSAI No. : 10012011000164 | Invoice No : DELCIN250030701 Invoice Date : 15-07-2024 Reference No. : Eway-Bill No. : Transporter Name: Vehicle No. : DL1LAC6854 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) 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 07ABICS4530M120 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 07ABICS4530M120 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. : 07AACCA4355K12N |
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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 Vedic 1LTR 12 (MRP 720) <small>ru189 07/07/2024</small> | 22011010 | 720 | Case | No | 100.00 | 177.97 | 17,796.61 |
| TOTAL | | | | | | | 100.00 | | 17,796.61 |

Received



| | |
|----------------------|------------------|
| Taxable Value | 17,796.61 |
| Add. GST Value | 3,203.38 |
| Add: TCS Payable | 0.00 |
| Round Off | 0.01 |
| Invoice Value | 21,000.00 |

Total Invoice Value in words : Twenty One Thousand 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 | 17,796.61 | 9.00 | 1,601.69 | 9.00 | 1,601.69 | 0.00 | | 0.00 | | 3,203.38 |
| Total | | 17,796.61 | | 1,601.69 | | 1,601.69 | | | | | 3,203.38 |

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| 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 are certified that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which is/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 :