

Tax Invoice

IRN No: 74a5d1cc281e4429be90e0f9cf75639c5a225663870477f3905bc0f9bc83c

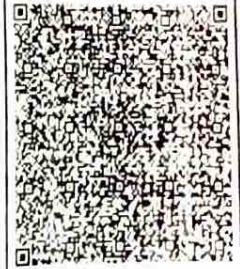
Ack No: 172516654058996

Date: 17-01-2025



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 : DELCIN250081179
 Invoice Date : 17-01-2025
 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 : ABICS1530M
 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 Vedica 1LTR 12 (MRP 720) 25ru010 10/01/2025	22011010	720	Case	No	50.00	147.97	7398.31
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru007 07/01/2025	22011010	800	Case	No	50.00	177.97	8198.31
3	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru356 21/12/2024	22011010	1500	Case	No	50.00	194.92	9145.76
4	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/011 11/01/2025	22011010	360	Case	No	50.00	110.17	5198.17
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 2425DE358 23/12/2024	22011010	240	Case	No	50.00	99.44	4192.03
6	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) YKM/342 12/12/2024	22011010	240	Case	No	50.00	130.80	6138.83
7	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SS/355 20/12/2024	22011010	144	Case	No	200.00	95.38	19176.27
TOTAL							500.00		63,638.98



Taxable Value	63,638.98
Add GST Value	1,455.00
Add TCS Payable	0.00
Round Off	0.02
Invoice Value	75,094.00

Total Invoice Value in words : Seventy Five Thousand Nine Hundred Four 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	63,638.98	9.00	5,727.50	9.00	5,727.50	0.00	0.00	0.00	0.00	11,455.00
Total		63,638.98		5,727.50		5,727.50					11,455.00

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/was 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.