

# Tax Invoice

IRN No: ca30402ed05d41743a1049f87a6b535a8de2ef64e58e5974274b7e94e8348d06

Ack No: 172415818722859

Date: 18-09-2024



**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. : 07AACCA4355K12N  
 FSSAI No. : 10012011000164

Invoice No : DELCIN250048259  
 Invoice Date : 18-09-2024  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name:  
 Vehicle No. : DL1LAL5504  
 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 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

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) 253 09/09/2024	22011010	360	Case	No	50.00	110.17	5,508.47
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 254 10/09/2024	22011010	240	Case	No	100.00	99.44	9,944.07
3	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 256 14/09/2024	22011010	144	Case	No	150.00	99.62	14,942.80
4	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) RU239 26/08/2024	22011010	720	Case	No	150.00	177.97	26,694.92
5	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) RU258 14/09/2024	22011010	1500	Case	No	50.00	194.92	9,745.76
<b>TOTAL</b>							<b>500.00</b>		<b>66,836.02</b>



Received

Taxable Value	66,836.02
Add. GST Value	12,030.48
Add. TCS Payable	0.00
Round Off	-0.50
<b>Invoice Value</b>	<b>78,866.00</b>

Total Invoice Value in words : Seventy Eight Thousand Eight Hundred Sixty Seven 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	66,836.02	9.00	6,015.24	9.00	6,015.24	0.00		0.00		12,030.48
<b>Total</b>		66,836.02		6,015.24		6,015.24					12,030.48

**Bank Details**

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

for Bisleri International Private Limited

[Signature]

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"  
 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 price 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.