

Tax Invoice

IRN No :

Ack Num :

Date :



Bisleri International Private Limited
 Property No.62/20,61/16, Near Sudanshu Maharaj Ashram,
 WEST DELHI, New Delhi - 110041
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN

Invoice No : DELCIN260023844
 Invoice Date : 20-06-2024
 Reference No. :
 Transporter Name:
 Vehicle No. : DL1LAL5504
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :

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 : 07ABICS4530M1ZO
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in
 Payment Terms : 01D

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 : 07ABICS4530M1ZO
 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
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 171 19/06/2024	22011010	240	Case	No	60.00	99.44	5,966.44
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 166 14/06/2024	22011010	144	Case	No	60.00	99.82	5,977.12
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru167 15/05/2024	22011010	720	Case	No	150.00	177.97	26,694.92
4	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) RU155 03/06/2024	22011010	1500	Case	No	60.00	194.92	11,694.92
5	VED-250ML24-360	Bisleri Vedica 250ML 24 (MRP 360) RU134 13/05/2024	22011010	360	Case	No	15.00	152.54	2,288.14
TOTAL							345.00		52,621.53

Taxable Value	52,621.53
Add: GST Value	9,471.86
Add: TCS Payable	0.00
Round Off	-0.39
Invoice Value	62,093.00

Total Invoice Value in words : Sixty Two Thousand Ninety Three Rupees Only

Sl. No.	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	52,621.53	9.00	4,735.93	9.00	4,735.93	0.00	0.00			9,471.86
Total		52,621.53		4,735.93		4,735.93					9,471.86

Bank Details

Bank Name :
 Bank Acc. No. :
 IFSC/NEFT Code :



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/ported 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.