

Tax Invoice

SMS SUPPLY PORT PRIVATE LIMITED

IRN No: 8766c1224730003330b0e9e80a990f520a3e7a700504e06a444a05ca

Ack No: 172415625675083

Date: 21-08-2024



Bisleri International Private Limited
 Property No 62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041
 DL
 IND
 CIN No. : U15540MH1084PTG127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1Z
 FSSAI No. : 10012011000164

Invoice No : DELCIN250040513
 Invoice Date : 21-08-2024
 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 : DELC000815
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 502/21, 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 : DELC000815
 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. : 07AACCA4355K1Z

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) ru211 29/07/2024 ru223 10/08/2024 ru216 03/08/2024	22011010	720	Case	No	250.00	177.97	44,491.53
2	VED-1LTR2EN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) RU227 14/08/2024	22011010	1500	Case	No	100.00	194.92	19,491.53
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SP155 03/08/2024	22011010	240	Case	No	100.00	99.44	9,944.07
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 227 16/08/2024 230 17/08/2024	22011010	144	Case	No	50.00	99.52	4,980.93
TOTAL							500.00		78,908.05



Received

Taxable Value	78,908.05
Add: GST Value	14,203.46
Add: TCS Payable	0.00
Round Off	0.49
Invoice Value	93,112.00

Total Invoice Value in words : Ninety Three Thousand One Hundred Twelve 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	78,908.05	9.00	7,101.73	9.00	7,101.73	0.00		0.00		14,203.46
Total		78,908.05		7,101.73		7,101.73					14,203.46

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 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 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.