

Tax Invoice

Date : 22-03-2025

IRN No: 18271bd7c0ef8ad3cf2b92cde3b0d9b5faeca947c396abbc06f526ba75586579

Ack No: 172517094410375



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 : DELCIN250098092
 Invoice Date : 22-03-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name: NATWAR SINGH TOUR AND TRAVELS
 Vehicle No. : DL1LAM3070
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:



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 : 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.128 E, Khasra No.1177, Pocket 5, Block B Rangpur 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) 25ru072 13/03/2025	22011010	720	Case	No	100.00	177.97	17,796.61
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SS/071 12/03/2025	22011010	144	Case	No	250.00	99.62	24,904.66
3	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) 6P075 16/03/2025	22011010	240	Case	No	30.00	130.80	3,923.90
TOTAL							380.00		46,625.17

Taxable Value	46,625.17
Add: GST Value	8,392.52
Add: TCS Payable	0.00
Round Off	0.31
Invoice Value	55,018.00

Manoj
 22/03/25
Received

Total Invoice Value in words : Fifty Five Thousand Eighteen 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	46,625.17	9.00	4,196.26	9.00	4,196.26	0.00		0.00		8,392.52
Total		46,625.17		4,196.26		4,196.26					8,392.52

Bank Details

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

OUT
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala, New Delhi - 110041
 22/03/25

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 once sold cannot be returned and / or exchanged. No claim for shortage, damage, breakage etc. will be entertained. We reserves 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 been paid or shall be paid.

Customer's Signature :