

# Tax Invoice

IRN No : d4587ef5f20abb5eb525ca018c61f26fb6c320bee2cc2d6a898524563e926bf

Ack Num : 172415285754326

Date : 28-06-2024



**Bisleri International Private Limited**  
 Delhi - Own Plant  
 60, Shivaji Marg Kirti Nagar  
 WEST DELHI, New Delhi - 110015  
 DL  
 IND  
 CIN No. : U15540MH1984PTC127572  
 TAN No. : DELB07593F  
 PAN No. : AACCA4355K  
 GSTIN No. : 07AACCA4355K1Z  
 FSSAI No. : 10012011000164

Invoice No : DELCIN250026362  
 Invoice Date : 28-06-2024  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name: ONE TRANSPORT  
 Vehicle No. : DL1LAM2322  
 Driver Contact No. :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No. :



**Details of Buyer - (Billed To)**

Customer Code : DELC000589  
 SMS SUPPLY PORT PVT. LTD.(GURGAON)  
 H-8/10, GURGAON DLF CITY, PHASE-1,  
 DLF QE, GURUGRAM, HARYANA  
 GURGAON, Gurgaon - 122002  
 HR  
 IND  
 StateCode :  
 PAN : ABICS4530M  
 GSTIN : 06ABICS4530M1Z2  
 Ph No. : 9811313289  
 Email Id : manoj@supplyport.in  
 Payment Terms : ADV

**Shipped To :**

Customer Code : DELC000589  
 SMS SUPPLY PORT PVT. LTD.,  
 Khasra no.686  
 Opposite V10/5 DLF CITY PHASE 3 GGN  
 GURGAON, GURGAON - 122011  
 HR  
 IND  
 StateCode / State : / HR  
 PAN : ABICS4530M  
 GSTIN :  
 Ph No. : 9811313289  
 Email Id : manoj@supplyport.in

**Shipped From :**

Delhi - Own Plant  
 60, Shivaji Marg Kirti Nagar  
 WEST DELHI, New Delhi - 110015  
 DL  
 IND  
 PAN No. : AACCA4355K  
 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 Vedica 1LTR 12 (MRP 720) ru176 24/06/2024	22011010	720	Case	No	150.00	177.97	26,694.92
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) ru171 19/06/2024	22011010	800	Case	No	23.00	177.97	4,093.22
3	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) RU159 07/06/2024	22011010	800	Case	No	8.00	177.97	1,423.73
<b>TOTAL</b>							<b>181.00</b>		<b>32,211.86</b>

*We are returning Vedica Zen soon as it is not mentioned in the invoices.*

Taxable Value	32,211.86
Add: GST Value	5,798.13
Add: TCS Payable	0.00
Round Off	0.01
<b>Invoice Value</b>	<b>38,010.00</b>

Total Invoice Value in words : Thirty Eight Thousand Ten 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	32,211.86	0.00		0.00		18.00	5,798.13	0.00		5,798.13
<b>Total</b>		<b>32,211.86</b>					<b>5,798.13</b>				<b>5,798.13</b>

**Bank Details**

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

**Bisleri International Pvt. Ltd**  
 60, Shivaji Marg, New Delhi-110015  
**Material Outward**

Gate Entry No. .... 1408

for Bisleri International Private Limited

Authorized Signatory

*"We are certified that Food/Foods mentioned in this invoice are genuine and of the nature and quality which it these purports/ purported to be"*  
 Certified that the particulars given above are true and correct and the amount, price and quantity are as shown in the invoice and 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 be entertained only if 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.

**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 as been paid or shall be paid.

Customer's Signature :