

Tax Invoice

IRN No: afcb10dff470ab2715f4c4f93717194c5040a2fe56cb5c1b3a7a2e23e1455e

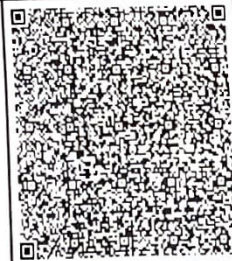
Ack No: 172415927706832

Date :03-10-2024



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. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN250052395
 Invoice Date : 03-10-2024
 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 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 126 E, Khasra No 1177, Pocket 5 Block B
 Rangpuri 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-GB750ML12-4200	Bisleri Vedic GB 750ML 12 (MRP 4200) RU265 21/09/2024	22011010	4200	Case	No	5.00	635.59	3,177.97
2	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) ru273 29/09/2024	22011010	720	Case	No	50.00	177.97	8,898.31
3	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) RU255 11/09/2024	22011010	800	Case	No	30.00	177.97	5,338.98
4	VED-1LTRZEN12-1500	Bisleri Vedic Zen 1LTR 12 (MRP 1500) RU261 17/09/2024	22011010	1500	Case	No	50.00	194.92	9,745.76
5	VED-500MLZEN20-1400	Vedic Zen 500 ml 20 (MRP 1400) N ru234 21/08/2024	22011010	1400	Case	No	20.00	194.92	3,898.31
6	BSD-750ML12-240	Bisleri Soda 750ML 12 (MRP 240) 221 08/08/2024	22011020	240	Case	No	10.00	110.98	1,109.83
7	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 269 25/09/2024	22011010	240	Case	No	50.00	99.44	4,972.03
8	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 263 25/09/2024	22011010	144	Case	No	200.00	99.62	19,923.73
TOTAL							415.00		57,064.92

Manoj

Received

Taxable Value	57,064.92
Add: GST Value	10,271.70
Add: TCS Payable	0.00
Round Off	0.38
Invoice Value	67,337.00

Total Invoice Value in words : Sixty Seven Thousand and Three Hundred Thirty Seven 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	55,955.08	9.00	5,035.97	9.00	5,035.97	0.00		0.00		10,071.94
	22011020	1,109.83	9.00	99.88	9.00	99.88	0.00		0.00		199.76
Total		57,064.92		5,135.85		5,135.85					10,271.70

Bank Details

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

for Bisleri International Private Limited

Authorized Signatory