

Tax Invoice

Date :03-09-2024

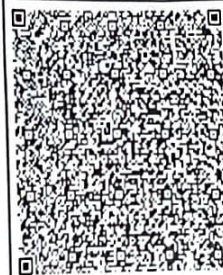
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Ack No: 172415714917799



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 : DELCIN250044071
 Invoice Date : 03-09-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1LAC6820
 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
 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 : 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 Vedic 1LTR 12 (MRP 720) ru236 23/08/2024	22011010	720	Case	No	200.00	177.97	35,593.22
2	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) ru218 05/08/2024	22011010	1500	Case	No	30.00	194.92	5,847.46
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 218 06/08/2024	22011010	240	Case	No	150.00	99.44	14,916.10
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 244 02/09/2024	22011010	144	Case	No	100.00	99.52	9,961.86
5	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) DE243 30/08/2024	22011010	240	Case	No	20.00	130.20	2,615.93
TOTAL							500.00		68,934.58



Received

Taxable Value	68,934.58
Add. GST Value	12,408.22
Add: TCS Payable	0.00
Round Off	0.20
Invoice Value	81,343.00

Total Invoice Value in words: One Thousand Three Hundred Forty Three 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	68,934.58	9.00	6,204.11	9.00	6,204.11	0.00		0.00		12,408.22
Total		68,934.58		6,204.11		6,204.11					12,408.22

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

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/ 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 reserve to ourselves the right to demand payment of this bill at any time before due date.