

Tax Invoice

IRN No :

Date :

Ack Num :



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
 PSSAT No. : 10012011000104

Invoice No : DELCIN250027622
 Invoice Date : 03-07-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name: NATWAR SINGH TOUR AND
 TRAVELS
 Vehicle No. : DL1LAH6578
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :

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
 PAN No. : AACCA4355K
 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) ru176 24/06/2024	22011010	720	Case	No	100.00	177.97	17,796.61
2	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) RU173 21/06/2024	22011010	1500	Case	No	50.00	194.92	9,745.76
3	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N ru150 29/05/2024	22011010	1400	Case	No	15.00	194.92	2,923.73
TOTAL							165.00		30,466.10

Taxable Value Add: GST Value Add: TCS Payable Round Off Invoice Value	30,466.10 5,483.90 0.00 0.00 35,950.00
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Total Invoice Value in words : Thirty Five Thousand Nine Hundred Fifty 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	30,466.10	9.00	2,741.95	9.00	2,741.95	0.00		0.00		5,483.90
Total		30,466.10		2,741.95		2,741.95					5,483.90

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 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 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.

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 :