

Tax Invoice

IRN No: a60dc1e2dca7d4c1140a1c40f50c5fada1198168026f393becc7eaf0793d94a

Ack No: 172415735546383

Date : 05-09-2024



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 : DELCIN250044777
 Invoice Date : 05-09-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1LAC5525
 Driver Contact No :
 Piece 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 Vedica 1LTR 12 (MRP 720) ru231 18/08/2024 ru236 23/08/2024 RU238 25/08/2024 ru241 28/08/2024	22011010	720	Case	No	50.00	177.97	8,898.31
2	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru218 05/08/2024 ru221 08/08/2024 RU227 14/08/2024	22011010	1500	Case	No	30.00	194.92	5,847.46
3	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) ru231 18/08/2024	22011010	800	Case	No	30.00	177.97	5,338.98
4	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) 247 03/09/2024	22011010	360	Case	No	100.00	110.17	11,016.95
TOTAL							210.00		31,101.69



Received

Taxable Value	31,101.69
Add: GST Value	5,598.32
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	36,700.00

Total Invoice Value in words: Thirty Six Thousand Seven Hundred 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	31,101.69	9.00	2,799.16	9.00	2,799.16	0.00		0.00		5,598.32
Total		31,101.69		2,799.16		2,799.16					5,598.32

Bank Details

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

for Bisleri International Private Limited

[Signature]
 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/purposed 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.