


Tax Invoice

RN No: _____ Ack No: _____ Date: _____

	Bisleri International Private Limited 60 Shivaji Marg, New Delhi WEST DELHI, New Delhi - 110015 DL IND CIN No. : U15540MH1984PTC127572 TAN No. : DELB07593F PAN No. : AACCA4355K GSTIN No. : 07AACCA4355K1ZN FSSAI No. : 10012011000164	Invoice No : DELCIN250036786 Invoice Date : 06-08-2024 Reference No. : Eway-Bill No. : Transporter Name: Vehicle No. : DL1LM4082 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) 02/21, NAURANG HOUSE, K G MARG KASTURBA SANDHI MAR Jarodause, G NEW DELHI NEW DELHI, New Delhi - 110001 DL IND State Code 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 State Code / State : / DL PAN : ABICS4530M GSTIN : 07ABICS4530M1Z0 Ph No. : 9811313289 Email Id : manoj@supplyport.in	Shipped From : 60 Shivaji Marg, New Delhi WEST DELHI, New Delhi - 110015 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-1LTRZEN12-1500	Bisleri VedaZen 1LTR 12 (MRP 1500) ru196 14/07/2024	22011010	1500	Case	No	150.00	194.92	29,237.29
TOTAL							150.00		29,237.29

Received


 6/8/24

Taxable Value	29,237.29
Add: GST Value	5,262.72
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	34,500.00

Total Invoice Value in words : Thirty Four Thousand Five 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	29,237.29	9.00	2,631.36	9.00	2,631.36	0.00		0.00		5,262.72
Total		29,237.29		2,631.36		2,631.36					5,262.72

Bank Details
 Bank Name : AXIS BANK LTD
 Bank Acc. No. : 250010200005173
 FSC/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.

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 :