


Tax Invoice

IRN No: _____ Ack No: _____ Date: _____

	Bisleri International Private Limited Delhi - Own Plant 60, Shivaji Marg Kirti Nagar WEST DELHI, New Delhi - 110015 DL IND CIN No. : U15540MH1984PTC127572 TAN No. : DELB07593F PAN No. : AACCA4355K GSTIN No. : 07AACCA4355K1ZN FSSAI No. : 10012011000164	Invoice No : DELCIN250029016 Invoice Date : 08-07-2024 Reference No. : Eway-Bill No. : Transporter Name: ONE TRANSPORT Vehicle No. : DL1LAM2347 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 : Delhi - Own Plant 60, Shivaji Marg Kirti Nagar 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 VedicaZen 1LTR 12 (MRP 1500) RU173 21/06/2024	22011010	1500	Case	No	50.00	194.92	9,745.76
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DE185 03/07/2024	22011010	144	Case	No	220.00	99.62	21,916.10
TOTAL							270.00		31,661.86

	Taxable Value	31,661.86
	Add: GST Value	5,699.14
	Add: TCS Payable	0.00
	Round Off	0.00
	Invoice Value	37,361.00

Total Invoice Value in words : Thirty Seven Thousand Three Hundred Sixty One 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	31,661.86	9.00	2,849.57	9.00	2,849.57	0.00		0.00		5,699.14
Total		31,661.86		2,849.57		2,849.57					5,699.14

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

Bisleri International Pvt. Ltd
 60, Shivaji Marg, New Delhi 110015
 Material Outward
 Invoice No. 587
 Date: 8/7/24

for Bisleri International Private Limited

 20/30 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 :