

# Tax Invoice

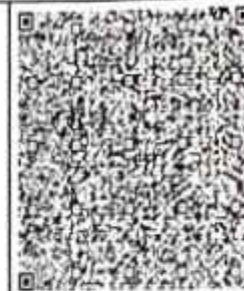
Date : 13-08-2024

IRN No: 252b0431974658a235062a61942105fa409d586a01309ect97ab3c82e700643

Ack No: 172415587201892

**Bisleri International Private Limited**  
 60, Shivaji marg,  
 Rama road, New Delhi  
 NEW DELHI, DELHI - 110015  
 DL  
 IND  
 CIN No. : U15540MH1984PTC127572  
 TAN No. : DELB07593F  
 PAN No. : AACCA4355K  
 GSTIN No. : 07AACCA4355K1ZN  
 FSSAI No. : 10012011000164

Invoice No : DELCIN250038693  
 Invoice Date : 13-08-2024  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name:  
 Vehicle No. : DL1MB2745  
 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)  
 502/21, 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 :**

60, Shivaji marg,  
 Rama road, New Delhi  
 NEW DELHI, 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	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 214 01/06/2024	22011010	240	Case	No	250.00	99.44	24,860.17
<b>TOTAL</b>							<b>250.00</b>		<b>24,860.17</b>

Taxable Value	24,860.17
Add GST Value	4,474.84
Add TCS Payable	0.00
Round Off	-0.01
<b>Invoice Value</b>	<b>29,335.00</b>

Total Invoice Value in words : Twenty Nine Thousand Three Hundred Thirty Five 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	24,860.17	9.00	2,237.42	9.00	2,237.42	0.00		0.00		4,474.84
<b>Total</b>		<b>24,860.17</b>		<b>2,237.42</b>		<b>2,237.42</b>					<b>4,474.84</b>

**Bank Details**

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

**Received**  
 13/8/24

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 effected 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 :**