

Tax Invoice

Date :

IRN No:

Ack No:



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 : DELCIN250035699
 Invoice Date : 02-08-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1LAC6854
 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 :

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-GB750ML12-4200 | Bisleri Vedic GB 750ML 12 (MRP 4200) RU198 16/07/2024 | 22011010 | 4200 | Case | No | 10.00 | 635.59 | 6,355.93 |
| | | | | | | | 10.00 | | 6,355.93 |
| TOTAL | | | | | | | | | |

| | |
|----------------------|-----------------|
| Taxable Value | 6,355.93 |
| Add: GST Value | 1,144.06 |
| Add: TCS Payable | 0.00 |
| Round Off | 0.01 |
| Invoice Value | 7,500.00 |

Total invoice Value in words : Seven 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 | 6,355.93 | 9.00 | 572.03 | 9.00 | 572.03 | 0.00 | | 0.00 | | 1,144.06 |
| Total | | 6,355.93 | | 572.03 | | 572.03 | | | | | 1,144.06 |

Bank Details

Bank Name : AXIS BANK LTD
 Bank Acc. No. : 260010200005173
 IFSC/NEFT Code : UTIB0000250

for Bisleri International Private Limited

Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice are intended 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 :