

Tax Invoice

IRN No:

Ack No:

Date:



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 : DELCIN250040594
 Invoice Date : 21-08-2024
 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)
 302/21, 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) ru223 10/08/2024	22011010	720	Case	No	50.00	177.97	8,898.31
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) RU224 10/08/2024	22011010	800	Case	No	50.00	177.97	8,898.31
3	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru218 05/08/2024	22011010	1500	Case	No	100.00	194.92	19,491.53
4	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SP155 03/06/2024	22011010	240	Case	No	150.00	99.44	14,916.10
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 230 17/08/2024	22011010	144	Case	No	250.00	99.62	24,904.66
6	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) 219 08/08/2024	22011010	240	Case	No	50.00	130.80	6,539.83
TOTAL							650.00		83,648.73



Received

Taxable Value	83,648.73
Add. GST Value	15,056.78
Add. TCS Payable	0.00
Round Off	0.49
Invoice Value	98,706.00

Total Invoice Value in words : Ninety Eight Thousand Seven Hundred Six 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	83,648.73	9.00	7,528.39	9.00	7,528.39	0.00		0.00		15,056.78
Total		83,648.73		7,528.39		7,528.39					15,056.78

Bank Details

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