Tax Invoice

IRN No: [illegible] Ack No: 172416389063723 Date: 08-12-2024

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 : DELCIN250071727
Invoice Date : 08-12-2024
Reference No. :
Eway-Bill No. :
Transporter Name: SAKHA ENTERPRISES (NEW)
Vehicle No. : DL1LAD7216
Driver Contact No :
Place Of Supply :
Reverse Charges : No
External Ref No :
GST Invoice Type : B2B

Details of Buyer - (Billed To)
Customer Code : DELC000589
SMS SUPPLY PORT PVT. LTD (GURGAON)
H-8/10, GURGAON DLF CITY, PHASE-1,
DLF QE, GURUGRAM, HARYANA
GURGAON, Gurgaon - 122002
HR
IND
StateCode :
PAN : ABICS4530M
GSTIN : 06ABICS4530M1Z2
Ph No : 9811313289
Email Id : manoj@supplyport.in
Payment Terms : ADV

Shipped To :
Customer Code : DELC000589
SMS SUPPLY PORT PVT. LTD.
Khasra no.686
Opposite V10/5 DLF CITY PHASE 3 GGN
GURGAON, GURGAON - 122011
HR
IND
StateCode / State : / HR
GSTIN
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	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP336 01/12/2024	22011010	144	Case	No	200.00	95.38	19,076.27
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS338 03/12/2024	22011010	240	Case	No	100.00	99.44	9,944.07
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru335 30/11/2024	22011010	720	Case	No	50.00	177.97	8,898.31
	TOTAL						350.00		37,918.64

Taxable Value	37,918.64
Add: GST Value	6,825.35
Add: TCS Payable	0.00
Round Off	0.01
Invoice Value	44,744.00

Total Invoice Value in words : Forty Four Thousand Seven Hundred Forty Four Rupees Only

Sl. No	HSN\SAC Code	Total Taxable Amt (Rs.)	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	Comp Cess %	Comp Cess AMT	Total Tax Amount (Rs)
1	22011010	37,918.64	0.00		0.00		18.00	6,825.35	0.00		6,825.35
	Total	37,918.64						6,825.35			6,825.35

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

for Bisleri International Private Limited

BISLERI INTERNATIONAL PVT. LTD. Bakkarwala, New Delhi-110041

Authorized Signatory

"I/we are certified that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which it/those 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 reserves 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 been paid or shall be paid

Customer's Signature :

Scanned with OKEN Scanner