

Tax Invoice

IRN No: 1d05ha8bd6a14b0afa6d2b4f8be795e222b42dc07b0a7d991a5ca03f3e149fe8

Ack No: 172415689198535

Date : 30-08-2024



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 : DELCIN250043137
 Invoice Date : 30-08-2024
 Reference No. : PO no- 2408000190
 Eway-Bill No. :
 Transporter Name: SAKHA ENTERPRISES (NEW)
 Vehicle No. : DL1LAG7726
 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
 PAN ABICS4530M
 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

SI 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) 239 27/08/2024	22011010	144	Case	No	100.00	99.62	9,961.86
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 223 11/08/2024	22011010	240	Case	No	50.00	99.44	4,972.03
3	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru218 05/08/2024	22011010	1500	Case	No	50.00	194.92	9,745.76
TOTAL							200.00		24,679.66

Amrit

Taxable Value	24,679.66
Add: GST Value	4,442.35
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	29,122.00

Total Invoice Value in words : Twenty Nine Thousand One Hundred Twenty Two Rupees Only

SI No	HSN/SAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	24,679.66	0.00		0.00		18.00	4,442.35	0.00		4,442.35
Total		24,679.66						4,442.35			4,442.35

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 price 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 :

FSSAI No : 11524998000680