

Tax Invoice

IRN No: d341b171c65b577665144e27bea607454430e0d70a217db4b17eb50bbd54

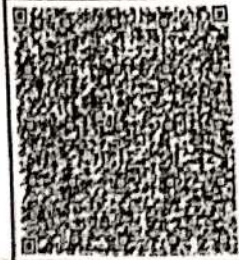
Ack No: 17241803537344

Date : 16-10-2024



Bisleri International Private Limited
 60, Shivaji marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 DL
 IND
 CIN No. : U15540MH1984PTG127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN260056742
 Invoice Date : 16-10-2024
 Reference No. :
 Eway-Bill No. :
 Transporter Name: ONE TRANSPORT
 Vehicle No. : DL1LAM2322
 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 :

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) DE287 13/10/2024	22011010	240	Case	No	50.00	99.44	4,972.03
2	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru285 10/10/2024	22011010	720	Case	No	50.00	177.97	8,898.31
3	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) RU264 20/09/2024	22011010	800	Case	No	30.00	177.97	5,338.98
4	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) RU-266 22/09/2024	22011010	1500	Case	No	30.00	194.92	5,847.46
TOTAL							160.00		25,056.78

Amir Ramesh

Taxable Value	25,056.78
Add: GST Value	4,510.22
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	29,567.00

Total Invoice Value in words : Twenty Nine Thousand Five Hundred Sixty Seven Rupees Only

I. o.	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	25,056.78	0.00		0.00		18.00	4,510.22	0.00		4,510.22
Total		25,056.78						4,510.22			4,510.22

Bank Details

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

Bisleri International Pvt. Ltd.
 60, Shivaji Marg, New Delhi-110015
Material Outward
 Gate Entry No. 1387
 Date 17/10/24
 Sign. Security

for Bisleri International Private Limited

16:00

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. The Company 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.