

IRN No:

Tax Invoice

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. : 07AACCA4355K1ZM
 FSSAI No. : 10012011000164

Invoice No : DELCIN250077365
 Invoice Date : 31-12-2024
 Reference No. :
 Eway Bill No :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONERGE SERVICES PRIVATE LIMITED
 Vehicle No. : DL1LAF9871
 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 Bahadurgarh, 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 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. : 07AACCA4355K1ZM
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Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-1LTRZEN12-1500	Bisleri VedaZen 1LTR 12 (MRP 1500) IL360 25/12/2024	22011010	1500	Case	No	50.00	194.92	9745.76
2	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/357 22/12/2024	22011010	360	Case	No	50.00	110.17	5508.47
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 2425DE354 19/12/2024	22011010	240	Case	No	50.00	69.44	4972.03
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP361 26/12/2024	22011010	144	Case	No	50.00	95.38	4769.07
TOTAL							200.00		24,995.34

Amr D

BISLERI INTERNATIONAL PVT. LTD.
 31/12/2024 New Delhi-110041

Taxable Value	24,995.34
Add: GST Value	4,499.16
Add: TCS Payable	0.00
Round Off	-0.50
Invoice Value	29,494.00

Total Invoice Value in words : Twenty Nine Thousand Four Hundred Ninety Five 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	24,995.34	9.00	2,249.58	9.00	2,249.58	0.00		0.00		4,499.16
Total		24,995.34		2,249.58		2,249.58					4,499.16

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 are guaranteed to be of the nature and quality which these purports purposed to be"
 Certified that the particulars given above are true and correct and the amount is what represents the actual quantity 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.