

**Tax Invoice**



**Bisleri International Private Limited**  
60, Shivaji marg,  
Rama road, New Delhi  
NEW DELHI, DELHI - 110015  
DL  
IND  
CIN No. : U15540MH1984PTC127572  
TAN No. : DELB07593F  
PAN No. : AACCA4355K  
GSTIN No. : 07AACCA4355K1ZN  
FSSAI No. : 10012011000164

Ack No: 172415774963279  
Invoice No : DELCIN250046461  
Invoice Date : 11-09-2024  
Reference No. :  
Eway-Bill No. :  
Transporter Name:  
Vehicle No. : DL1LM4081  
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  
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 :**  
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) DE252 08/09/2024	22011010	240	Case	No	150.00	99.44	14,916.10
2	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru244 31/08/2024	22011010	720	Case	No	50.00	177.97	8,898.31
3	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DE254 10/09/2024	22011010	144	Case	No	50.00	99.62	4,980.93
4	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru241 28/08/2024	22011010	1500	Case	No	50.00	194.92	9,745.76
5	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) ru245 01/09/2024	22011010	800	Case	No	50.00	177.97	8,898.31
<b>TOTAL</b>							<b>350.00</b>		<b>47,439.41</b>



*Received*

Taxable Value	47,439.41
Add: GST Value	8,539.10
Add: TCS Payable	0.00
Round Off	0.49
<b>Invoice Value</b>	<b>55,979.00</b>

Total Invoice Value in words : Fifty Five Thousand Nine Hundred Seventy Nine Rupees Only

Sl. No.	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	47,439.41	9.00	4,269.55	9.00	4,269.55	0.00		0.00		8,539.10
<b>Total</b>		<b>47,439.41</b>		<b>4,269.55</b>		<b>4,269.55</b>					<b>8,539.10</b>

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

Bisleri International Pvt Ltd  
60, Shivaji Marg, New Delhi-110015  
Material Outward  
Date: 11/9/24  
Sign. Security: [Signature]

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.