

**Tax Invoice**

IRN No: 57761462e07904de626bb627a948b291e8dcf9d43659de9697a46240ba1ebe2

Ack No: 172415981910871

Date :09-10-2024



**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

Invoice No : DELCIN250054543  
 Invoice Date : 09-10-2024  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name:  
 Vehicle No. : DL1LY1477  
 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-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DE281 07/10/2024	22011010	144	Case	No	70.00	99.62	6,973.31
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DE281 07/10/2024	22011010	240	Case	No	100.00	99.44	9,944.07
3	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/281 07/10/2024	22011010	360	Case	No	50.00	110.17	5,508.47
4	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru277 03/10/2024	22011010	720	Case	No	100.00	177.97	17,796.61
5	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) ru275 01/10/2024	22011010	800	Case	No	30.00	177.97	5,338.98
6	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) RU278 04/10/2024	22011010	1500	Case	No	150.00	194.92	29,237.29
<b>TOTAL</b>							<b>500.00</b>		<b>74,798.73</b>

Taxable Value	74,798.73
Add: GST Value	13,463.77
Add: TCS Payable	0.00
Round Off	-0.50
<b>Invoice Value</b>	<b>88,262.00</b>

Total Invoice Value in words : Eighty Eight Thousand Two Hundred Sixty Three 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	74,798.73	0.00		0.00		18.00	13,463.77	0.00		13,463.77
<b>Total</b>		<b>74,798.73</b>						<b>13,463.77</b>			<b>13,463.77</b>

**Bank Details**

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

for Bisleri International Private Limited

Authorized Signatory



1 Case pending ~~ShorB~~ <sup>9105</sup> ~~medica~~ water LLT

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. I 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 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.