



Tax Invoice

IRI	ac4bc9ee84cab7967424ae1f72ub08757117b0e79d619e180ec036d3566e	Ack No: 17261946987332	Date: 07-02-2026
	Bisleri International Private Limited Property No.62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041	Invoice No: DELCIN260105460 Invoice Date: 07-02-2026 Reference No.: Eway-Bill No.: Transporter Name: VANI LOGISTICS Vehicle No.: DL1LAR1375 Driver Contact No.: Place Of Supply: Reverse Charges: No External Ref No.: GST Invoice Type: B2B Customer Reference: Consignment No. /LR:	
	DL IND CIN No. : U15540MH1984PTC127572 TAN No. : DELB07593F PAN No. : AACCA4355K GSTIN No. : 07AACCA4355K1ZN FSSAI No. : 10012011000164		

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 FSSAI no. : 13323009000049	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 FSSAI no. : 13323009000049	Shipped From : Property No.62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041 DL IND GSTIN No. : 07AACCA4355K1ZN
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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-1LTR12-648	Bisleri Vedic 1LTR 12 (MRP 648) 26ru027 27/01/2026	22011010	648	Case	No	100.00	179.05	17,904.76
2	VED-250ML24-324	Bisleri Vedic 250ML 24 (MRP 324) 26ru017 17/01/2026	22011010	324	Case	No	30.00	153.33	4,600.03
3	VED-GB750ML12-3780	Bisleri Vedic GB 750ML 12 (MRP 3780) 26ru020 20/01/2026	22011010	3780	Case	No	20.00	636.19	12,723.81
4	VED-1LTRZEN12-1356	Bisleri Vedic 1LTR ZEN 12 (MRP 1356) 26ru021 21/01/2026	22011010	1356	Case	No	100.00	196.19	19,619.05
5	BIS-200ML48-218	Bisleri Water 200ML 48 (MRP 216) DP-036 05/02/2026	22011010	216	Case	No	150.00	171.43	25,714.29
TOTAL							400.00		80,561.90

OUT
BISLERI INTERNATIONAL
Bakkarwala New Delhi - 110041
05/02/26

Taxable Value	80,561.90
Add: GST Value	4,028.12
Add: TCS Payable	0.00
Round Off	-0.02
Invoice Value	84,590.00

Total Invoice Value in words : Eighty Four Thousand Five Hundred Ninety 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	80,561.90	2.50	2,014.06	2.50	2,014.06	0.00				4,028.12
Total		80,561.90		2,014.06		2,014.06					4,028.12

Bank Details
Bank Name : AXIS BANK LTD
Bank Acc. No. : 260010200006173
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 is/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 reserves to ourselves the right to demand payment of this bill at any time before due date.