

# Tax Invoice

Date : 16-04-2025

IRN No: d01ce7884acd2536f79fce3b70326721abd250169dbefd00c47144fc686ee1

Ack No: 172517282143924

Invoice No : DELCIN260004666  
 Invoice Date : 16-04-2025  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name:  
 Vehicle No. : DL1MB2701  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice Type : B2B  
 Customer Reference:  
 Consignment No. /LR:



**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. : 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

**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. : 07AACCA4355K1ZN

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 VedicaZen 1LTR 12 (MRP 1500) 25ru104 14/04/2025	22011010	1500	Case	No	150.00	194.92	29,237.29
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU080 21/03/2025	22011010	800	Case	No	100.00	177.97	17,796.61
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru085 26/03/2025	22011010	720	Case	No	150.00	177.97	26,694.92
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP102 12/04/2025	22011010	144	Case	No	200.00	99.62	19,923.73
<b>TOTAL</b>							<b>600.00</b>		<b>93,652.54</b>
							Taxable Value		93,652.54
							Add: GST Value		16,857.46
							Add: TCS Payable		0.00
							Round Off		0.00
							<b>Invoice Value</b>		<b>1,10,510.00</b>

SMS SUPPLY PORT PVT. LTD.  
 16/04/25

Total Invoice Value in words : One Lakh Ten Thousand Five Hundred Ten 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	93,652.54	9.00	8,428.73	9.00	8,428.73	0.00		0.00		16,857.46
	Total	93,652.54		8,428.73		8,428.73					16,857.46

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

**OUT**  
**BISLERI INTERNATIONAL PVT. LTD**  
 Bakkarwala, New Delhi-110041  
 17/04/25

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 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.