



## Tax Invoice

IRN No: 19825112268837445112119944459529256011&amp;7640961172119420

Ack No: 172517951437989

Date: 19-07-2025

	<b>Bisleri International Private Limited</b> Property No 62/20/61/16 Near Sudanshu Mahara Ashram, Sakkarwala WEST DELHI, New Delhi - 110041 DL IND CIN No. : U15540MH1984PTC1217572 TAN No. : DELB07593F PAN No. : AAOCA4355K GSTIN No. : 07AAOCA4355K1ZM FSSAI No. : 10012011000164	Invoice No : DELCIN260032085 Invoice Date : 19-07-2025 Reference No : Eway-Bill No : Transporter Name: Vehicle No. : DL 1MB2646 Driver Contact No : Place Of Supply : Reverse Charges : No External Ref No : GST Invoice Type : B2B Customer Reference: Consignment No. /LR:	
	<b>Details of Buyer - (Billed To)</b> 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 : mano@supplyport.in Payment Terms : ADV FSSAI no : 13323009000049		<b>Shipped To :</b> Customer Code : DELC000615 SMS SUPPLY PORT PRIVATE LIMITED (DELHI) Plot No 126 E, Khadra 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 : mano@supplyport.in FSSAI no : 13323009000049

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 VedicZen 1LTR 12 (MRP 1500) 25ru196 15/07/2025	22011010	1500	Case	No	100.00	154.92	15,491.53
2	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) 25RU187 06/07/2025	22011010	800	Case	No	50.00	177.97	8,898.31
3	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) 25ru196 15/07/2025	22011010	720	Case	No	200.00	177.97	35,993.22
4	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 5M185 14/07/2025	22011010	240	Case	No	100.00	99.44	9,944.07
5	BIS-350ML24-144	Bisleri Water 250ML 24 (MRP 144) 5M192 11/07/2025	22011010	144	Case	No	100.00	99.62	9,961.86
<b>TOTAL</b>							<b>550.00</b>		<b>83,888.98</b>



Taxable Value	83,888.98
Add: GST Value	15,100.04
Add: TCS Payable	0.00
Round Off	-0.02
<b>Invoice Value</b>	<b>98,988.00</b>

Total Invoice Value in words: Ninety Eight Thousand Nine Hundred Eighty Nine Rupees Only

S. No.	HSN/SAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	83,888.98	9.00	7,550.02	9.00	7,550.02	0.00		0.00		15,100.04
Total:		83,888.98		7,550.02		7,550.02					15,100.04

## Bank Details

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

**OUT**  
**BISLERI INTERNATIONAL PVT. LTD**  
 Sakkarwala, New Delhi-110041  
 19/7/25

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 if these purports/purported to be.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged &amp; that there is no substantial 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. Stock price add cannot be returned and / or exchanged. No claim for shortage, damage, breakage etc. will be entertained.  
 We retained to ourselves the right to demand payment of this bill at any time before due date.