

Tax Invoice

IRN No: 45e29e46d4f755be733ad23e8f231e776b77923a3735a200a8f8bc0e

Ack No: 172517631567947

Date : 04-06-2025



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

Invoice No : DELCIN260019413
 Invoice Date : 04-06-2025
 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:



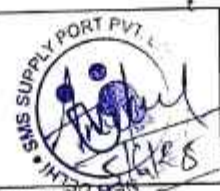
Details of Buyer - (Billed To)
 Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 802/21, NAURANG HOUSE, K.G.MARG KASTURBA
 GANDHI MAR
 Barodause, G NEW DELHI
 NEW DELHI, New Delhi - 110001
 DL
 IND
 State Code :
 PAN : ABICS4530M
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313269
 Email 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
 State Code / State : DL
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313269
 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

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru137 17/05/2025	22011010	720	Case	No	150.00	177.97	26,694.92
2	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru136 16/05/2025	22011010	1500	Case	No	200.00	194.92	38,983.05
3	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS-144 24/05/2025	22011010	360	Case	No	100.00	114.41	11,440.88
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 5M143 23/05/2025	22011010	144	Case	No	100.00	99.62	9,961.86
5	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) 25DE146 26/05/2025	22011010	240	Case	No	50.00	169.49	8,474.58
6	BSD-750ML12-240	Bisleri Soda 750ML 12 (MRP 240) SS-141 21/05/2025	22011020	240	Case	No	10.00	110.98	1,109.83
TOTAL							610.00		96,664.92

OUT
BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala, New Delhi-110041,
Manoj
 09/06/25



Taxable Value	96,664.92
Add: GST Value	17,399.66
Add: TCS Payable	0.00
Round Off	0.42
Invoice Value	1,14,065.00

Total Invoice Value in words : One Lakh Fourteen Thousand Sixty Five 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	95,555.08	9.00	8,599.95	9.00	8,599.95	0.00		0.00		17,199.90
	22011020	1,109.83	9.00	99.88	9.00	99.88	0.00		0.00		199.78
Total		96,664.92		8,699.83		8,699.83					17,399.66

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

for Bisleri International Private Limited



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.