

Tax Invoice

Date : 06-06-2025

IRN No: be90fc4013159e6fabcbdeef52a3e7dc7de1670195a526e554da6a6b94acbf2

Ack No: 172517647744988



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. : 10012011000184

Invoice No : DELCIN260019942
 Invoice Date : 06-06-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2745
 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)
 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. 128 E, Khasra No. 1177, Pocket 5, Block B
 Rangpur 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

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 Vedic 1LTR 12 (MRP 720) 25ru137 17/05/2025	22011010	720	Case	No	150.00	177.97	25,654.92
2	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) 25ru106 16/04/2025	22011010	800	Case	No	100.00	177.97	17,796.61
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM153 02/06/2025	22011010	240	Case	No	200.00	99.44	19,888.14
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM143 23/05/2025	22011010	144	Case	No	50.00	99.62	4,980.93
5	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SS-147 27/05/2025	22011010	240	Case	No	50.00	169.49	8,474.58
TOTAL							550.00		77,835.17

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041
 07/06/25



Taxable Value	77,835.17
Add: GST Value	14,010.30
Add: TCS Payable	0.00
Round Off	-0.47
Invoice Value	91,845.00

Total Invoice Value in words: **Ninety One Thousand Eight Hundred Forty Six 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	77,835.17	9.00	7,005.15	9.00	7,005.15	0.00		0.00		14,010.30
Total		77,835.17		7,005.15		7,005.15					14,010.30

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 it/these purports/ purposes 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.