



**Tax Invoice**

IRN No: 9977b4357012b0411c2a10161c2e0f9e6158b3435c720960b145e8c0c488b22 Ack No: 172517666107896 Date: 09-06-2025

	<b>Bisleri International Private Limited</b> 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 : DELCIN260020775 Invoice Date : 09-06-2025 Reference No. : Eway-Bill No. : Transporter Name: Vehicle No. : DL1MB2846 Driver Contact No : Place Of Supply : Reverse Charges : No External Ref No : GST Invoice Type : B2B Customer Reference: Consignment No. /LR:	
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<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 : manoj@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, 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	<b>Shipped From :</b> 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-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru064 05/03/2025	22011010	720	Case	No	200.00	177.97	35,593.22
2	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru136 16/05/2025	22011010	1500	Case	No	30.00	194.92	5,847.46
3	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru107 17/04/2025	22011010	800	Case	No	100.00	177.97	17,796.61
4	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM154 03/06/2025	22011010	240	Case	No	100.00	99.44	9,944.07
5	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SS-150 30/05/2025	22011010	240	Case	No	100.00	169.49	16,949.15
6	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP157 05/06/2025	22011010	144	Case	No	100.00	99.62	9,961.86
<b>TOTAL</b>							<b>630.00</b>		<b>96,092.37</b>

**OUT**  
**BISLERI INTERNATIONAL PVT. LTD**  
 Bakkarwala, New Delhi-110041  
 21/11/25  
 10/06/25

Taxable Value	96,092.37
Add: GST Value	17,296.62
Add: TCS Payable	0.00
Round Off	0.01
<b>Invoice Value</b>	<b>1,13,389.00</b>

Total Invoice Value in words : One Lakh Thirteen Thousand Three Hundred Eighty Nine 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	96,092.37	9.00	8,648.31	9.00	8,648.31	0.00		0.00		17,296.62
<b>Total</b>		96,092.37		8,648.31		8,648.31					17,296.62

<b>Bank Details</b> Bank Name : AXIS BANK LTD Bank Acc. No. : 250010200006173 IFSC/NEFT Code : UTIB0000250	for Bisleri International Private Limited   Authorized Signatory
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"We are certified that Food/Foods mentioned in this invoice is/are warranted to be of 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.