

Tax Invoice

IRN No: d58f14237e417da6245b97ab39491a16e0fde868d15806cfebaeb520a16c1

Ack No: 172517541071231

Date :26-04-2025



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 : DELCIN260007982
 Invoice Date : 26-04-2025
 Reference No : PO2504000208
 Eway-Bill No :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
 Vehicle No : DL1LAC4514
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:PO2504000208
 Consignment No:LR



Details of Buyer - (Billed To)
 Customer Code : DELC000589
 SMS SUPPLY PORT PVT. LTD.(GURGAON)
 H-8/10 GURGAON DLF CITY, PHASE-1,
 DLF QE, GURUGRAM, HARYANA
 GURGAON, Gurgaon - 122002
 HR IND
 StateCode
 PAN : ABICS4530M
 GSTIN : 06ABICS4530M1Z2
 Ph No : 9811313289
 Email Id : manoj@supplyport.in
 Payment Terms : ADV

Shipped To :
 Customer Code : DELC000589
 SMS SUPPLY PORT PVT. LTD.,
 Khasra no 686
 Opposite V10/5 DLF CITY PHASE 3 GGN
 GURGAON, GURGAON - 122011
 HR IND
 StateCode / State : / HR
 GSTIN :
 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	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) MZ031 31/01/2025	22011010	240	Case	No	100.00	99.44	9,944.07
2	VED-1LTR12-720	Bisleri Vedita 1LTR 12 (MRP 720) 25ru087 28/03/2025	22011010	720	Case	No	150.00	177.97	26,694.92
3	VED-500ML20-800	Bisleri Vedita 500ML 20 (MRP 800) 25ru082 23/08/2025	22011010	800	Case	No	20.00	177.97	3,559.32
4	VED-1LTRZEN12-1500	Bisleri VeditaZen 1LTR 12 (MRP 1500) 25RU109 19/04/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
5	VED-500MLZEN20-1400	Vedita Zen 500 ml 20 (MRP 1400) N 25ru079 20/03/2025	22011010	1400	Case	No	10.00	194.92	1,949.15
TOTAL							380.00		61,638.98

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041
(Signature) 27/04/25

Taxable Value	61,638.98
Add: GST Value	11,095.01
Add: TCS Payable	0.00
Round Off	0.01
Invoice Value	72,734.00

Total Invoice Value in words : Seventy Two Thousand Seven Hundred Thirty Four 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	61,638.98	0.00		0.00		18.00	11,095.01	0.00		11,095.01
Total		61,638.98						11,095.01			11,095.01

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

(Signature)
 27/04/2025

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/ 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.