

Tax Invoice

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Ack No: 172517226336236

Date :08-04-2025



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 : DELCIN260002153
 Invoice Date : 08-04-2025
 Reference No. : PO2504000040
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
 Vehicle No. : DL1LAB2536
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference: PO2504000040



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|--|---|--|
| 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-250ML24-144 | Bisleri Water 250ML 24 (MRP 144) SP093 02/04/2025 | 22011010 | 144 | Case | No | 50.00 | 99.62 | 4,980.93 |
| 2 | BIS-1LTR12-240 | Bisleri Water 1LTR 12 (MRP 240) MZ093 03/04/2025 | 22011010 | 240 | Case | No | 100.00 | 99.44 | 9,944.07 |
| 3 | VED-1LTR12-720 | Bisleri Vedica 1LTR 12 (MRP 720) 25ru084 25/03/2025 | 22011010 | 720 | Case | No | 100.00 | 177.97 | 17,796.61 |
| 4 | VED-1LTRZEN12-1500 | Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru070 11/03/2025 | 22011010 | 1500 | Case | No | 50.00 | 194.92 | 9,745.76 |
| 5 | BIS-1LTRBLS12-360 | Bisleri Water 1LTRBLS 12 (MRP 360) SS/076 17/03/2025 | 22011010 | 360 | Case | No | 30.00 | 114.41 | 3,432.20 |
| 6 | BIS-1LTRBLS12-360 | Bisleri Water 1LTRBLS 12 (MRP 360) SS/078 19/03/2025 | 22011010 | 360 | Case | No | 7.00 | 114.41 | 800.85 |
| TOTAL | | | | | | | 337.00 | | 46,700.42 |

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|----------------------|------------------|
| Taxable Value | 46,700.42 |
| Add: GST Value | 8,406.08 |
| Add: TCS Payable | 0.00 |
| Round Off | 0.50 |
| Invoice Value | 55,107.00 |

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Total Invoice Value in words : Fifty Five Thousand One Hundred Seven Rupees Only

| Sl. No. | HSNISAC Code | Total Taxable Amt (Rs.) | CGST | | SGST | | IGST | | Comp Cess | | Total Tax Amount (Rs) |
|---------|--------------|-------------------------|------|-----|------|-----|-------|----------|-----------|-----|-----------------------|
| | | | % | AMT | % | AMT | % | AMT | % | AMT | |
| 1 | 22011010 | 46,700.42 | 0.00 | | 0.00 | | 18.00 | 8,406.08 | 0.00 | | 8,406.08 |
| Total | | 46,700.42 | | | | | | 8,406.08 | | | 8,406.08 |

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

OUT
BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala, New Delhi-110041
 08/04/25

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.