

**Tax Invoice**

IRN No: 7a2a8c808bee6804b4470cb442b9eb2fcb0e16ad9a6921915b23d2bf917f9d

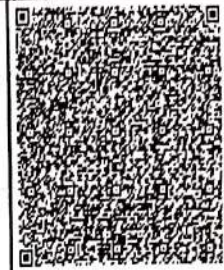
Ack No: 172516665083927

Date :19-01-2025



**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 : DELCIN250081632  
 Invoice Date : 19-01-2025  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name: GOLDEN AERO  
 LOGISTICS AND CONCIERGE SERVICES  
 PRIVATE LIMITED  
 Vehicle No. : DL1LAL5504  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice Type : B2B



**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)<br>SP362 27/12/2024    | 22011010       | 144 | Case | No          | 80.00         | 95.38      | 7,630.51                |
| 2            | BIS-1LTR12-240  | Bisleri Water 1LTR 12 (MRP 240)<br>SP002 02/01/2025     | 22011010       | 240 | Case | No          | 150.00        | 99.44      | 14,916.10               |
| 3            | VED-500ML20-800 | Bisleri Vedica 500ML 20 (MRP 800)<br>25ru009 09/01/2025 | 22011010       | 800 | Case | No          | 20.00         | 177.97     | 3,559.32                |
| <b>TOTAL</b> |                 |   |                |     |      |             | <b>250.00</b> |            | <b>26,105.93</b>        |

|                      |                  |
|----------------------|------------------|
| Taxable Value        | 26,105.93        |
| Add: GST Value       | 4,699.07         |
| Add: TCS Payable     | 0.00             |
| Round Off            | 0.00             |
| <b>Invoice Value</b> | <b>30,805.00</b> |

*Handwritten signature*

Total Invoice Value in words : Thirty Thousand Eight Hundred 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     | 26,105.93               | 0.00 |     | 0.00 |     | 18.00 | 4,699.07 | 0.00      |     | 4,699.07              |
| <b>Total</b> |              | 26,105.93               |      |     |      |     |       | 4,699.07 |           |     | 4,699.07              |

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

for Bisleri International Private Limited

**OUT**  
 BISLERI INTERNATIONAL PVT. LTD.  
 New Delhi - 110041

Authorized Signatory

"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.

**Declaration:**  
 We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been affected by us & it shall be accounted for in turnover of supply while filing of return & the due tax. If any payable on the supply has been paid or shall be paid.

Customer's Signature :