

**Tax Invoice**

IRN No: 5202fe590c668c6ba8975527dc0e1ce0fb0a6f5aa1f8b753d9552c77656a365a

Ack No: 172516911967222

Date: 24-02-2025



**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 : DELCIN250091248  
 Invoice Date : 24-02-2025  
 Reference No. :  
 Eway-Bill No  
 Transporter Name: GOLDEN AERO  
 LOGISTICS AND CONCIERGE SERVICES  
 PRIVATE LIMITED  
 Vehicle No. : DL1LAR9834 5745  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice Type : B2B  
 Customer Reference:



**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) HR047 16/02/2025	22011010	144	Case	No	150.00	95.38	14,367.20
2	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/042 11/02/2025	22011010	360	Case	No	20.00	110.17	2,203.39
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS/045 14/02/2025	22011010	240	Case	No	50.00	99.44	4,972.03
4	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru043 12/02/2025	22011010	720	Case	No	100.00	177.97	17,796.61
5	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru052 21/02/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
<b>TOTAL</b>							<b>420.00</b>		<b>58,770.76</b>

**OUT**  
**BISLERI INTERNATIONAL PVT. LTD.**  
 Bakkarwala, New Delhi-110041  
 24/2/2025

Taxable Value	58,770.76
Add GST Value	10,578.74
Add TCS Payable	0.00
Round Off	0.50
<b>Invoice Value</b>	<b>69,350.00</b>

Total Invoice Value in words : Sixty Nine Thousand Three Hundred Fifty 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	58,770.76	0.00		0.00		18.00	10,578.74	0.00		10,578.74
<b>Total</b>		<b>58,770.76</b>						<b>10,578.74</b>			<b>10,578.74</b>

**Bank Details**

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

*[Signature]*

for Bisleri International Private Limited

Authorized Signatory

"I/we are certified that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which is/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.