

**Tax Invoice**

IRN No: 17274624a1f7b9debe62a6348641c0c9f26aa30c99nd7ecdaaf7a117739c239b

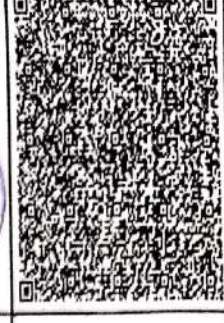
Ack No: 172517303609981

Date: 19-04-2025



**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 : DELCIN260005725  
 Invoice Date : 19-04-2025  
 Reference No. : PO-2504000161  
 Eway-Bill No. :  
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED  
 Vehicle No. : DL1LAC4158  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice Type : B2B  
 Customer Reference:PO-2504000161  
 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-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS-092 02/04/2025	22011010	360	Case	No	50.00	114.41	5,720.34
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) MZ105 15/04/2025	22011010	144	Case	No	50.00	99.62	4,980.93
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS-0107 17/04/2025	22011010	240	Case	No	50.00	99.44	4,972.03
4	VED-1LTR12-720	Bisleri Vedita 1LTR 12 (MRP 720) 25ru101 11/04/2025	22011010	720	Case	No	50.00	177.97	8,898.31
5	VED-500ML20-800	Bisleri Vedita 500ML 20 (MRP 800) 25ru085 26/03/2025	22011010	800	Case	No	30.00	177.97	5,338.98
6	VED-1LTRZEN12-1500	Bisleri VeditaZen 1LTR 12 (MRP 1500) 25RU099 09/04/2025	22011010	1500	Case	No	50.00	194.92	9,745.76
7	VED-500MLZEN20-1400	Vedita Zen 500 ml 20 (MRP 1400) N 25ru057 26/02/2025	22011010	1400	Case	No	20.00	194.92	3,898.31
<b>TOTAL</b>							<b>300.00</b>		<b>43,554.66</b>

**OUT**  
**BISLERI INTERNATIONAL PVT. LTD**  
 Bakkarwala, New Delhi-110041  
 20/04/25

Taxable Value	43,554.66
Add: GST Value	7,839.84
Add: TCS Payable	0.00
Round Off	0.50
<b>Invoice Value</b>	<b>51,395.00</b>

Total Invoice Value in words - Fifty One Thousand Three Hundred Ninety Five 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	43,554.66	0.00		0.00		18.00	7,839.84	0.00		7,839.84
<b>Total</b>		<b>43,554.66</b>						<b>7,839.84</b>			<b>7,839.84</b>

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

for Bisleri International Private Limited  
 Authorized Signatory



"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.