

Tax Invoice

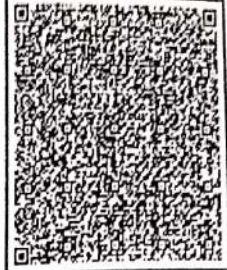
No: 02553eac6175b384224087af72ad05b094041e75bd37627a364909e79036793

Ack No: 172516984645675

Date :05-03-2025

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 : DELCIN250093810
 Invoice Date : 05-03-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2822
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:



Customer 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 : 06ABICS4530M12Z
 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) HR010 10/01/2025	22011010	144	Case	No	150.00	99.62	14,942.80
2	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/055 24/02/2025	22011010	360	Case	No	50.00	110.17	5,508.47
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 25JAI051 20/02/2025	22011010	240	Case	No	50.00	99.44	4,972.03
4	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru045 14/02/2025	22011010	720	Case	No	150.00	177.97	26,694.92
5	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru042 11/02/2025	22011010	800	Case	No	20.00	177.97	3,559.32
6	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru052 21/02/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
7	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N ru298 24/10/2024	22011010	1400	Case	No	10.00	194.92	1,949.15
TOTAL							530.00		77,118.22

Taxable Value	77,118.22
Add: GST Value	13,881.28
Add: TCS Payable	0.00
Round Off	0.50
Invoice Value	91,000.00

Amir P

Total Invoice Value in words : Ninety One Thousand 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	77,118.22	0.00		0.00		18.00	13,881.28	0.00		13,881.28
	Total	77,118.22						13,881.28			13,881.28

Bank Details

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

OUT
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala
 06/03/25
 11-110041

for Bisleri International Private Limited

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.