

**Tax Invoice**

IRN No: ca19e6fd9ecbf698ec503ebb93cce7e57ebe43fd40e0570492bd5a9ce7032de

Ack No: 172517082957208

Date :20-03-2025



**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 : DELCIN250097631  
 Invoice Date : 20-03-2025  
 Reference No. : 2503000160  
 Eway-Bill No. :  
 Transporter Name:  
 Vehicle No. : DL1LAC5525  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice Type : B2B  
 Customer Reference:2503000160



**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) SS/069 10/03/2025	22011010	144	Case	No	50.00	99.62	4,980.93
2	VED-GB750ML12-4200	Bisleri VedicGB 750ML 12 (MRP 4200) 25RU051 20/02/2025	22011010	4200	Case	No	25.00	635.59	15,889.83
3	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) 25ru069 10/03/2025	22011010	720	Case	No	50.00	177.97	8,898.31
4	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) 25RU060 01/03/2025	22011010	800	Case	No	50.00	177.97	8,898.31
5	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25RU063 04/03/2025	22011010	1500	Case	No	50.00	194.92	9,745.76
6	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
<b>TOTAL</b>							235.00		50,362.29

**CUT**  
**BISLERI INTERNATIONAL PVT. LTD.**  
 Bakkarwala, New Delhi 110041  
 20/03/25

Taxable Value	50,362.29
Add: GST Value	9,065.21
Add: TCS Payable	0.00
Round Off	-0.50
<b>Invoice Value</b>	<b>59,427.00</b>

Total Invoice Value in words: Fifty Nine Thousand Four Hundred Twenty Eight 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	50,362.29	0.00		0.00		18.00	9,065.21	0.00		9,065.21
Total		50,362.29						9,065.21			9,065.21

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

*Amir Rameez*

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.

**Terms And Conditions:**  
 The Company reserves the 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