

Tax Invoice

IRN No: 172517045745918

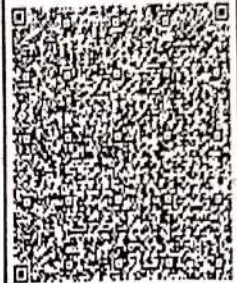
Ack No: 172517045745918

Date: 15-03-2025



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 : DELCIN250096052
 Invoice Date : 15-03-2025
 Reference No. : 2503000123
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
 Vehicle No. : DL1LY4016
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:2503000123



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
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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/070 11/03/2025	22011010	360	Case	No	100.00	110.17	11,016.95
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SS/071 12/03/2025	22011010	144	Case	No	100.00	99.62	9,961.86
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SP056 25/02/2025	22011010	240	Case	No	150.00	99.44	14,916.10
4	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru047 16/02/2025	22011010	720	Case	No	100.00	177.97	17,796.61
5	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
6	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25RU063 04/03/2025	22011010	1500	Case	No	50.00	194.92	9,745.76
TOTAL							610.00		65,386.44

Handwritten signature and date: 23/03/25

Taxable Value	65,386.44
Add: GST Value	11,769.57
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	77,156.00

Total Invoice Value in words : Seventy Seven Thousand One Hundred Fifty Six 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	65,386.44	0.00		0.00		18.00	11,769.57	0.00		11,769.57
Total		65,386.44						11,769.57			11,769.57

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 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.