

Tax Invoice

IRN No: 6a5557ab5389489592knfnd1B3440b3f77R8h3e5eb2ahf5c6eE5Hdf6aebnd9

Ack No: 172517434516239

Date :08-05-2025



Bisleri International Private Limited
60
Shivaji Marg, New Delhi
WEST DELHI, New Delhi - 110015
DL
IND
CIN No. : U15540MH19B4PTC127572
TAN No. : DELB07593F
PAN No. : AACCA4355K
GSTIN No. : 07AACCA4355K1ZN
FSSAI No. : 10012011000164

Invoice No : DELCIN260011399
Invoice Date : 07-05-2025
Reference No. : PO2504000248
Eway-Bill No. :
Transporter Name: NEW RISHIKA ROADLINES
Vehicle No. : DL01LX0384
Driver Contact No :
Place Of Supply :
Reverse Charges : No
External Ref No :
GST Invoice Type : B2B
Customer Reference:PO2504000248
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.(GURGAON)
Khasra No. 686,Opp V-10/5 DLF Phase 3
NEW DELHI, Gurgaon - 122010
HR
IND
StateCode / State : HR
GSTIN :
Ph No. : 9811313289
Email Id : manoj@supplyport.in

Shipped From :

60
Shivaji Marg, New Delhi
WEST DELHI, New Delhi - 110015
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-116 26/04/2025	22011010	360	Case	No	50.00	114.41	5,720.34
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM122 02/05/2025	22011010	144	Case	No	200.00	99.62	19,923.73
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) MZ034 03/02/2025	22011010	240	Case	No	100.00	99.44	9,944.07
4	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru089 30/03/2025	22011010	720	Case	No	100.00	177.97	17,796.61
5	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU076 17/03/2025	22011010	800	Case	No	12.00	177.97	2,135.59
6	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N 25RU056 25/02/2025	22011010	1400	Case	No	10.00	194.92	1,949.15
7	VED-GB750ML12-4200	Bisleri VedicagB 750ML 12 (MRP 4200) 25RU108 18/04/2025	22011010	4200	Case	No	10.00	635.59	6,355.93
8	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU076 17/03/2025	22011010	800	Case	No	38.00	177.97	6,762.71
TOTAL							520.00		70,588.14

*Auth
Received
8/5/2025*

Taxable Value	70,588.14
Add: GST Value	12,705.87
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	83,294.00

Total Invoice Value in words : Eighty Three Thousand Two Hundred Ninety Four 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	70,588.14	0.00		0.00		18.00	12,705.87	0.00		12,705.87
Total		70,588.14						12,705.87			12,705.87

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 it/these purports/ purported to be"

