

Tax Invoice

IRN No: 994e2210a735af90d5e3e4cb2f92fa44de2001102c103c8b67560b5c279dc

Ack No: 172917488482796

Date: 11-05-2025



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. : 07AACCA4355K1Z
 FSSAI No. : 10012011000164

Invoice No : DELCIN260012467
 Invoice Date : 11-05-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2646
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:
 Consignment No. /LR:



Details of Buyer - (Billed To)
 Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 602/21, NAURANG HOUSE, K.G.MARG KASTURBA GANDHI MAR Barodause, G NEW DELHI NEW DELHI, New Delhi - 110001
 DL
 IND
 StateCode :
 PAN : ABICS4530M
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in
 Payment Terms : ADV

Shipped To :
 Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 Plot No. 126 E, Khasra No. 1177, Pocket 5, Block B Rangpuri Extn. NEW DELHI, New Delhi - 110037
 DL
 IND
 StateCode / State : DL
 GSTIN : 07ABICS4530M1Z0
 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. : 07AACCA4355K1Z

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-1LTR12-720	Bisleri Vedita 1LTR 12 (MRP 720) 25RU110 20/04/2025	22011010	720	Case	No	150.00	177.97	26,694.92
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) PB-033 02/02/2025	22011010	240	Case	No	150.00	99.44	14,916.10
3	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS-099 09/04/2025	22011010	360	Case	No	50.00	114.41	5,720.34
4	VED-1LTRZEN12-1500	Bisleri VeditaZen 1LTR 12 (MRP 1500) 25ru127 07/05/2025	22011010	1500	Case	No	150.00	194.92	29,237.29
5	VED-500ML20-800	Bisleri Vedita 500ML 20 (MRP 800) 25RU084 25/03/2025	22011010	800	Case	No	50.00	177.97	8,898.31
TOTAL							550.00		85,466.96

Taxable Value	85,466.95
Add: GST Value	15,364.08
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	1,00,851.00

OUT
 BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041

Total Invoice Value in words : One Lakh Eight Hundred Fifty One 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	85,466.95	9.00	7,692.03	9.00	7,692.03	0.00	0.00	0.00	0.00	15,384.06
Total		85,466.95		7,692.03		7,692.03					15,384.06

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

for Bisleri International Private Limited



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 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.