

Tax Invoice

IRN NO: 00c43e7865d6ddfa3f0fed9e6a7147ba51c6f41525f41c172679d8d4528da3

Ack No: 172519076200043

Date: 18-12-2025



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. : 07AACCA4355K12N
 FSSAI No. : 10012011000164

Invoice No : DELCIIIJ60086856
 Invoice Date : 18-12-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name : GOLDEN AERO
 LOGISTICS AND CONCIERGE SERVICES
 PRIVATE LIMITED
 Vehicle No. : DL1LAL5504
 Driver Contact No. :
 Place Of Supply :
 Reverse Charge : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Ref Invoice:
 Consignment No. : 27



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 : 07ABICS4530M120
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in
 Payment Terms : ADV
 FSSAI no. : 13323009000049

Shipped To :

Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 Plot No.128 E, Khasra No.1177, Pocket 5, Block B
 Rangpuri Extn.
 NEW DELHI, New Delhi - 110037
 DL
 IND
 StateCode / State : DL
 GSTIN : 07ABICS4530M120
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in
 FSSAI no. : 13323009000049

Shipped From :

Property No.62/20,61/16, Near Sudanshu Maharaj
 Ashram,
 Bakkarwala,
 WEST DELHI, New Delhi - 110041
 DL
 IND
 GSTIN No. : 07AACCA4355K12N

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Taxability	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-500ML20-720	Bisleri Vedic 500ML 20 (MRP 720) 25RU351 17/12/2025	22011010	720	Case	No	300.00	179.05	53,714.29
2	VED-1LTRZEN12-1356	Bisleri Vedic 1LTR ZEN 12 (MRP 1356) 25RU335 01/12/2025	22011010	1356	Case	No	100.00	196.19	19,619.05
TOTAL							400.00		73,333.33

STOCK RECEIVED

Date :- 18 / 12 / 2025

Time :- 06 : 50 P.M

By :- Raju M.O.B. - 9667626522

Taxable Value	73,333.33
Add: GST Value	3,666.68
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	77,000.00

Total Invoice Value in words : Seventy Seven Thousand Rupees Only

Sl. No.	HSN/SAC Code	Total Taxable Amt (Rs.)	CCST		CGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	73,333.33	2.50	1,833.34	2.50	1,833.34	0.00		0.00		3,666.68
Total		73,333.33		1,833.34		1,833.34					3,666.68

Bank Details

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

for Bisleri International Private Limited

OUT
 BISLERI INTERNATIONAL PVT LTD
 Bakkarwala New Delhi - 110041

[Handwritten Signature]

Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice is/are warranted to be one his nature and quality with... use 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.

Declaration:

We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been effected by us & it shall be accounted for in turnover of supply while filing of return & the due tax. If any payable on the supply has been paid or shall be paid.



Customer's S.g. No. :