

**Tax Invoice**

Ack No: 172517282433979

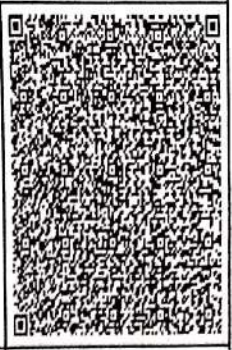
Date :16-04-2025

IRN No: 54385af5a0aed783322f06aba000d4d444115d5dc29e9f47524e5353d25a4b4



**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 : DELCIN260004683  
 Invoice Date : 16-04-2025  
 Reference No. : PO2504000128  
 Eway-Bill No. :  
 Transporter Name: GOLDEN AERO  
 LOGISTICS AND CONCIERGE SERVICES  
 PRIVATE LIMITED  
 Vehicle No. : DL1LAF9844  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice Type : B2B  
 Customer Reference:PO2504000128  
 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.,  
 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. : 07AACCA4355K1Z

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-GB750ML12-4200	Bisleri VedicaGB 750ML 12 (MRP 4200) 25ru096 06/04/2025	22011010	4200	Case	No	10.00	635.59	6,355.93
2	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru086 27/03/2025	22011010	720	Case	No	150.00	177.97	26,694.92
3	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru104 14/04/2025	22011010	1500	Case	No	150.00	194.92	29,237.29
4	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N 25ru057 26/02/2025	22011010	1400	Case	No	10.00	194.92	1,949.15
<b>TOTAL</b>							<b>320.00</b>		<b>64,237.29</b>

*Auth P  
Reviewed*

Taxable Value	64,237.29
Add: GST Value	11,562.71
Add: TCS Payable	0.00
Round Off	0.00
<b>Invoice Value</b>	<b>75,800.00</b>

Total Invoice Value in words : Seventy Five Thousand Eight Hundred 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	64,237.29	0.00		0.00		18.00	11,562.71	0.00		11,562.71
Total		64,237.29						11,562.71			11,562.71

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

**OUT**  
**BISLERI INTERNATIONAL PVT. LTD**  
 Bakkarwala, New Delhi-110041  
 17/04/25

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 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 affected 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.