Tax Invoice

IRN No: 4a8f98f22cb3c8ded564e712039355aec522e199cadf1acbccc8fab393f2b01d **Ack No:** 172621485890126 **Date :**22-10-2026

Bisleri International Private Limited
C/O LIGHT FEET LOGISTICS PRIVATE LIMITED
60,Shivaji Marg Kirti Nagar, rama road
WEST DELHI, New Delhi - 110015
DL
IND
CIN No. : U15540MH1984PTC127572
TAN No. : DELB07593F
PAN No. : AACCA4355K
GSTIN No. : 07AACCA4355K1ZN
FSSAI No. :

Invoice No : DELCIN270089082
Invoice Date : 22-10-2026
Reference No. : Po number- PO2610000146
Eway-Bill No. :
Transporter Name:
Vehicle No. : HR55BE5596
Driver Contact No :
Place Of Supply :
Reverse Charges : No
External Ref No :
GST Invoice Type : B2B
Customer Reference: Po number-PO2610000146
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 : 06
PAN : ABICS4530M
GSTIN : 06ABICS4530M1Z2
Ph No. : 9811313289
Email Id : manoj@supplyport.in
Payment Terms : ADV
FSSAI no. : 10825005001253

Shipped To :
Customer Code : DELC000589
SMS SUPPLY PORT PVT. LTD.(GURGAON)
House no 140
Near Indian Overseas Bank
Gurgaon, Gurgaon - 122003
HR
IND
StateCode / State : 06
GSTIN :
Ph No. : 9811313289
Email Id : manoj@supplyport.in
FSSAI no. : 10825005001253

Shipped From :
C/O LIGHT FEET LOGISTICS PRIVATE LIMITED
60,Shivaji Marg Kirti Nagar, rama road
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	BISW-250ML24-144	Bisleri Water 250ML 24 (MRP 144) MZ266 23/09/2026	22011010	144	Case	No	450.00	100.00	45,000.00
2	BISW-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) MZ238 26/08/2026	22011010	240	Case	No	100.00	100.00	10,000.00
	TOTAL						**550.00**		**55,000.00**

Taxable Value	**55,000.00**
Add: GST Value	**2,750.00**
Add: TCS Payable	**0.00**
Round Off	**0.00**
Invoice Value	57,750.00

SMS SUPPLY PORT PVT. LTD. CLUSTER 6 GURGAON

Total Invoice Value in words : Fifty Seven Thousand Seven Hundred Fifty Rupees Only

Sl. No.	HSN\SAC Code	Total Taxable Amt (Rs.)	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	Comp Cess %	Comp Cess AMT	Total Tax Amount (Rs)
1	22011010	55,000.00	0.00		0.00		5.00	2,750.00	0.00		2,750.00
	Total	55,000.00						2,750.00			2,750.00

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

OUTWARD
Light Feet Logistics Pvt. Ltd.
For Bisleri International Pvt. Ltd.
Khasra No. 50/5,6,15/1, Dhaturi Road,
Malikpur, Sonipat, Haryana-131027
Recived 550 (Cases)
Reporting Date 22/10/26 Time 11:20
Unloading Date 22/10/26 Time 18:45
Signature
Remarks

for Bisleri International Private Limited

Authorized Signatory

"I/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.

Customer's Signature :