

**Tax Invoice**

Ack No: 17215106448961

Date: 10-12-2024



**Bisleri International Private Limited**  
 Property No.62/20,61/16, Near Sudanshu Maharaaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041  
 DL  
 IND  
 CIN No. : U15540MH1904PTC127572  
 TAN No. : DELB07593F  
 PAN No. : AACCA4355K  
 GSTIN No. : 07AACCA4355K1ZM  
 FSSAI No. : 10012011000161

Invoice No : DELCIN250072309  
 Invoice Date : 10-12-2024  
 Reference No. :  
 Eway-Bill No :  
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED  
 Vehicle No. : DL1LAB2536  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice type : B2B



**Details of Buyer - (Billed To)**  
 Customer Code: DELC000589  
 SMS SUPPLY PORT PVT LTD (GURGAON)  
 H.NO.13 GURGAON DLF CITY PHASE-1,  
 DLF GE, 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 Maharaaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041  
 DL  
 IND  
 GSTIN No. : 07AACCA4355K1ZM

Sl No	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS)	Total Taxable Amt (Rs)
1	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP337 02/12/2024	22011010	144	Case	No	150.00	95.38	11,307.20
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS341 06/12/2024	22011010	240	Case	No	109.00	99.44	9,944.07
3	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) RU338 03/12/2024	22011010	800	Case	No	50.00	177.97	8,898.31
4	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) Ru332 27/11/2024	22011010	720	Case	No	50.00	177.97	8,898.31
5	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru336 01/12/2024	22011010	1500	Case	No	50.00	194.92	9,745.26
6	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N ru222 09/08/2024	22011010	1400	Case	No	3.00	194.92	584.75
7	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N ru234 21/08/2024	22011010	1400	Case	No	7.00	194.92	1,364.41
<b>TOTAL</b>							<b>410.00</b>		<b>53,742.80</b>

*Specif*

Taxable Value	53,742.80
Add: GST Value	9,673.69
Add: TCS Payable	0.00
Round Off	-0.49
<b>Invoice Value</b>	<b>63,416.00</b>

Total Invoice Value in words: Sixty Three Thousand Four Hundred Seventeen 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	53,742.80	0.00		0.00		18.00	9,673.69	0.00		9,673.69
<b>Total</b>		<b>53,742.80</b>						<b>9,673.69</b>			<b>9,673.69</b>

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

for Bisleri International Private Limited

*[Signature]*  
 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 direct or indirectly from buyer.

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

*[Signature]*  
 11/12/24