

**Tax Invoice**

IRN No: 06473771514ec4de254bbebb6985d5ca523af31d46260a9ecd9f309cf4c551

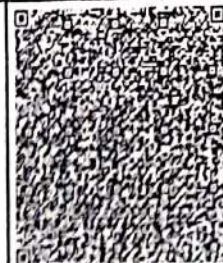
Ack No: 172416443175526

Date : 16-12-2024



**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. : 07AACCA4355K1ZN  
 FSSAI No. : 10012011000164

Invoice No : DELCIN260073930  
 Invoice Date : 16-12-2024  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED  
 Vehicle No. : DL1LAC4158  
 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-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.080  
 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 : 07AACCA4355K1ZN

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) SP347 12/12/2024	22011010	144	Case	No	150.00	95.38	14,307.20
2	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) YKM/341 07/12/2024	22011010	240	Case	No	20.00	130.80	2,615.93
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) ru344 09/12/2024	22011010	720	Case	No	80.00	177.97	14,237.29
4	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) ru347 12/12/2024	22011010	1500	Case	No	50.00	194.92	9,745.76
5	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) ru347 12/12/2024	22011010	800	Case	No	30.00	177.97	5,338.98
<b>TOTAL</b>							<b>330.00</b>		<b>46,245.17</b>

**BISLERI INTERNATIONAL PVT. LTD**  
 Bakkarwala, New Delhi-110041  
 12/12/24

Taxable Value	46,245.17
Add. GST Value	8,324.14
Add: TCS Payable	0.00
Round Off	-0.31
<b>Invoice Value</b>	<b>54,569.00</b>

Total Invoice Value in words : Fifty Four Thousand Five Hundred Sixty Nine 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	46,245.17	0.00		0.00		18.00	8,324.14	0.00		8,324.14
<b>Total</b>		46,245.17					8,324.14				8,324.14

**Bank Details** for Bisleri International Private Limited  
 Bank Name : AXIS BANK LTD  
 Bank Acc. No. : 250010200005173  
 IFSC/NEFT Code : UTIB0000250

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.