

**Tax Invoice**

IRN No: d5b3ble63d001ab5620731ab05f3506bcb9e4473cfe13df5358c587cd4ef

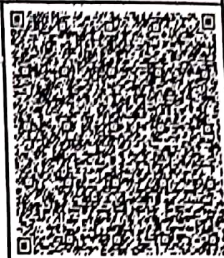
Ack No: 172517134414802

Date :27-03-2025



**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. : 07AACCA4355K1ZN  
 FSSAI No. : 10012011000164

Invoice No : DELCIN250099622  
 Invoice Date : 27-03-2025  
 Reference No. : 2503000218  
 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:2503000218



<b>Details of Buyer - (Billed To)</b> 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	<b>Shipped To :</b> 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	<b>Shipped From :</b> Property No.62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041 DL IND GSTIN No. : 07AACCA4355K1ZN
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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) SP079 20/03/2025	22011010	144	Case	No	150.00	99.62	14,942.80
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS/075 16/03/2025 SS/076 17/03/2025	22011010	240	Case	No	30.00	99.44	2,983.22
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru079 19/03/2025	22011010	720	Case	No	100.00	177.97	17,796.61
4	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N 25ru057 26/02/2025	22011010	1400	Case	No	20.00	194.92	3,898.31
5	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25ru031 31/01/2025	22011010	1500	Case	No	50.00	194.92	9,745.76
<b>TOTAL</b>							<b>350.00</b>		<b>49,366.69</b>

BISLERI INTERNATIONAL PVT. LTD.  
 Bakkarwala, New Delhi-110041  
 28/03/25

Taxable Value	49,366.69
Add: GST Value	8,886.00
Add: TCS Payable	0.00
Round Off	0.31
<b>Invoice Value</b>	<b>58,253.00</b>

Total Invoice Value in words : Fifty Eight Thousand Two Hundred Fifty Three Rupees Only

Sl. No.	HSMSAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	49,366.69	0.00		0.00		18.00	8,886.00	0.00		8,886.00
<b>Total</b>		49,366.69						8,886.00			8,886.00

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

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.