

Tax Invoice

IRN No: f5309f928cd373838f504b56ead7c55a6991cb237cfe5971f8b6e2a8e564555d

Ack No: 172516957713703

Date :02-03-2025



Bisleri International Private Limited
 Property No.62/20,61/16, Near Sudanshu Maharaj Ashram,
 Bakkanwala,
 WEST DELHI, New Delhi - 110041
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN250092883
 Invoice Date : 02-03-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2822
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:



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,
 Bakkanwala,
 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-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/049 18/02/2025	22011010	360	Case	No	30.00	110.17	3,305.08
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SP050 19/02/2025	22011010	240	Case	No	50.00	99.44	4,972.03
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru047 16/02/2025	22011010	720	Case	No	150.00	177.97	26,694.92
4	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) ru350 15/12/2024	22011010	800	Case	No	70.00	177.97	12,457.63
5	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru053 22/02/2025	22011010	1500	Case	No	40.00	194.92	7,796.61
6	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N ru298 24/10/2024	22011010	1400	Case	No	10.00	194.92	1,949.15
TOTAL							350.00		57,175.42

Amrit

Taxable Value	57,175.42
Add: GST Value	10,291.58
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	67,467.00

Total Invoice Value in words : Sixty Seven Thousand Four Hundred Sixty Seven 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	57,175.42	0.00		0.00			18.00	10,291.58	0.00	10,291.58
Total		57,175.42							10,291.58		10,291.58

Bank Details

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

OUT
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkanwala, Delhi-110041
03/03/25

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 purport/ 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.