



**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 : DELCIN250050158  
 Invoice Date : 25-09-2024  
 Reference No. : 24091000194  
 Eway Bill No. :  
 Transporter Name: SAKHA ENTERPRISES (NEW)  
 Vehicle No. : DL1LAD7216  
 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 OE 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  
 PAN: ABICS4530M  
 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-500ML24-240	Bisleri Water 500ML 24 (MRP 240) DE265 21/09/2024	22011010	240	Case	No	30.00	130.80	3,923.90
2	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) RU239 26/08/2024	22011010	720	Case	No	10.00	177.97	1,779.66
3	VED-1LTRZEN12-1500	Bisleri Vedicazen 1LTR 12 (MRP 1500) ru241 26/08/2024	22011010	1500	Case	No	5.00	194.92	974.58
4	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) RU235 22/08/2024	22011010	800	Case	No	50.00	177.97	8,898.31
5	VED-1LTR12-720	Bisleri Vedicazen 1LTR 12 (MRP 720) ru249 05/09/2024	22011010	720	Case	No	60.00	177.97	10,677.97
6	VED-1LTRZEN12-1500	Bisleri Vedicazen 1LTR 12 (MRP 1500) RU258 14/09/2024	22011010	1500	Case	No	25.00	194.92	4,872.88
<b>TOTAL</b>							<b>180.00</b>		<b>31,127.29</b>

*Signature*

Taxable Value	31,127.29
Add: GST Value	5,602.90
Add: TCS Payable	0.00
Round Off	-0.19
<b>Invoice Value</b>	<b>36,730.00</b>

Total Invoice Value in words : Thirty Six Thousand Seven Hundred Thirty 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	31,127.29	0.00		0.00		18.00	5,602.90	0.00		5,602.90
<b>Total</b>		<b>31,127.29</b>						<b>5,602.90</b>			<b>5,602.90</b>

**Bank Details**

Bank Name : AXIS BANK LTD  
 Bank Acc. No. : 250010200005173  
 FSC/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 reserve to ourselves the right to demand payment of this bill at any time before due date.