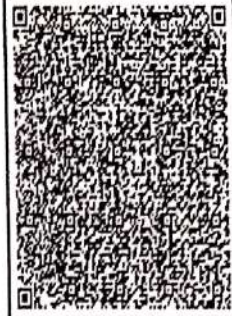




Bisleri International Private Limited
 Property No.62/20,61/16, Near Sudanshu Maharaj Ashram,
 Bakkarwala,
 WEST DELHI, New Delhi - 110041
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN260013619
 Invoice Date : 15-05-2025
 Reference No. : PO2505000109
 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:PO2505000109
 Consignment No./LR:



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 : 06ABICS4530M122
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in
 Payment Terms : ADV

Shipped To :

Customer Code : DELC000589
 SMS SUPPLY PORT PVT. LTD.(GURGAON)
 Khasra No. 686,Opp V-10/5 DLF Phase 3
 NEW DELHI, Gurgaon - 122010
 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) SOU-0127 07/05/2025	22011010	144	Case	No	250.00	99.62	24,904.66
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM130 10/05/2025	22011010	240	Case	No	100.00	99.44	9,944.07
3	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS-116 26/04/2025	22011010	360	Case	No	30.00	114.41	3,432.20
4	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25RU121 01/05/2025	22011010	720	Case	No	100.00	177.97	17,796.61
5	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU076 17/03/2025	22011010	800	Case	No	70.00	177.97	12,457.63
TOTAL							550.00		68,535.17

Just Received / 16/5/2025

Taxable Value	68,535.17
Add: GST Value	12,336.33
Add: TCS Payable	0.00
Round Off	-0.50
Invoice Value	80,871.00

Total Invoice Value in words : Eighty Thousand Eight Hundred Seventy Two 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	68,535.17	0.00		0.00		18.00	12,336.33	0.00		12,336.33
Total		68,535.17						12,336.33			12,336.33

Bank Details

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

OUT
BISLERI INTERNATIONAL PVT. LTD
Bakkarwala, New Delhi-110041
16/05/25

for Bisleri International Private Limited



"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.