

Tax Invoice

IRN No: dc8b2c7fdecb706644b0ca1019f50c4077af4cb3255de14218632bd6926fe8

Ack No: 172517613932214

Date :02-06-2025



Bisleri International Private Limited
 Property No.62/20,61/16, Near Sudanshu Mahara/
 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 : DELCIN260018948
 Invoice Date : 02-06-2025
 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:
 Consignment No. /LR:



Details of Buyer - (Billed To)

Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 602/21, NAURANG HOUSE,K.G.MARG KASTURBA
 GANDHI MAR
 Barodause, G NEW DELHI
 NEW DELHI, New Delhi - 110001
 DL
 IND
 StateCode :
 PAN : ABICS4530M
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in
 Payment Terms : ADV
 FSSAI no. :

Shipped To :

Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 Plot No.126 E, Khasra No.1177, Pocket 5, Block B
 Rangpur Extn.
 NEW DELHI, New Delhi - 110037
 DL
 IND
 StateCode / State : DL
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in
 FSSAI no. :

Shipped From :

Property No.62/20,61/16, Near Sudanshu Mahara/
 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	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru129 09/05/2025	22011010	720	Case	No	150.00	177.97	26,694.92
2	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25RU143 23/05/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM150 30/05/2025	22011010	240	Case	No	150.00	99.44	14,916.10
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM142 21/05/2025	22011010	144	Case	No	150.00	99.62	14,942.80
5	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) CW141 21/05/2025	22011010	240	Case	No	100.00	169.49	16,949.15
TOTAL							650.00		92,994.49

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi 110041
 03/06/25

Taxable Value	92,994.49
Add: GST Value	16,739.00
Add: TCS Payable	0.00
Round Off	-0.49
Invoice Value	1,09,733.00

Total Invoice Value in words : One Lakh Nine Thousand Seven Hundred Thirty Four 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	92,994.49	9.00	8,369.50	9.00	8,369.50	0.00		0.00		16,739.00
Total		92,994.49		8,369.50		8,369.50					16,739.00

Bank Details

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

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/ purposes 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.