

IRN No: 539934/95678920011
 Tax Invoice

Date: 18-09-2025

Ack No: 17201828882548



Bisleri International Private Limited
 Property No. 82/20, 81/16, 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. : 10012011000184

Invoice No : DELCIN280048047
 Invoice Date : 18-09-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name : GOLDEN AERO
 LOGISTICS AND CONCIERGE SERVICES
 PRIVATE LIMITED
 Vehicle No. : DL1LAC4158
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:
 Consignment No. : 180



Details of Buyer - (Billed To)
 Customer Code : DELC000815
 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 : mano@supplyport.in
 Payment Terms : ADV
 FSSAI no. : 13323009000049

Shipped To :
 Customer Code : DELC000815
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 Plot No. 128 E, Khasra No. 1177, Pocket 5, Block B
 Rangpuri Extn.
 NEW DELHI, New Delhi - 110037
 DL
 IND
 StateCode / State : DL
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email Id : mano@supplyport.in
 FSSAI no. : 13323009000049

Shipped From :
 Property No. 82/20, 81/16, 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	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25RU249 06/09/2025	22011010	1500	Case	No	50.00	194.92	9,745.70
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU229 17/08/2025	22011010	800	Case	No	100.00	177.97	17,798.61
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru242 30/08/2025	22011010	720	Case	No	50.00	177.97	8,898.31
4	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SO-246 03/09/2025	22011010	240	Case	No	30.00	169.49	5,084.75
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM255 12/09/2025	22011010	240	Case	No	50.00	99.44	4,972.03
TOTAL							280.00		46,497.46



Taxable Value	46,497.46
Add: GST Value	8,369.54
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	54,867.00

Total Invoice Value in words - Fifty Four Thousand Eight Hundred Sixty Seven Rupees Only

Sl. No.	HSN/SAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cesa		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	46,497.46	9.00	4,184.77	9.00	4,184.77	0.00		0.00		8,369.54
Total		46,497.46		4,184.77		4,184.77					8,369.54

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

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala New Delhi-110041
 19/09/25

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 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.