

Tax Invoice

IRN No: cbab2975d21db0432a18c0a8914879941b0b8950808994040b077904

Ack No: 17251809703490

Date: 21-12-2025



Bisleri International Private Limited
 60, Shivaji marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN280087881
 Invoice Date : 21-12-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name: VANI LOGISTICS
 Vehicle No. : DL1LAN6751
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:
 Consignment No. ALR:



Details of Buyer - (Billed To)
 Customer Code : DELG000615
 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. : 13323009000049

Shipped To :
 Customer Code : DELG000615
 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. : 13323009000049

Shipped From :
 60, Shivaji marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 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-1LTR12-648	Bisleri Vedica 1LTR 12 (MRP 648) 25RU344 10/12/2025	22011010	648	Case	No	200.00	179.05	35,809.52
2	VED-500ML20-720	Bisleri Vedica 500ML 20 (MRP 720) 25RU352 17/12/2025	22011010	720	Case	No	200.00	179.05	35,809.52
3	VED-1LTRZEN12-1356	Bisleri Vedica 1LTR ZEN 12 (MRP 1356) 25ru328 24/11/2025	22011010	1356	Case	No	100.00	196.19	19,619.05
TOTAL							500.00		91,238.10
							Taxable Value		91,238.10
							Add: GST Value		4,561.92
							Add: TCS Payable		0.00
							Round Off		-0.02
							Invoice Value		95,800.00

Total Invoice Value in words : Ninety Five Thousand Eight Hundred 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	91,238.10	2.50	2,280.96	2.50	2,280.96	0.00		0.00		4,561.92
	Total	91,238.10		2,280.96		2,280.96					4,561.92

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

Bisleri International Private Limited
 60, Shivaji Marg, New Delhi - 110015
 Material Outward
 Gate Entry No. 1391
 Date: 21/12/25
 Mail Secure

for Bisleri International Private Limited



We are certified that Food/Foods mentioned in this invoice is/are warranted to be one the quality 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.

Declaration:
 We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been affected by us & it shall be accounted for in turnover of supply while filing of return & the due tax, if any payable on the supply has been paid or shall be paid.

STOCK RECEIVED

Date: 21/12/2025

Time: 03:50 PM

By: Rajy M.o.b:- 9667626522

Customer's Signature

