

# Tax Invoice

Original

IRN No: 08f3221406b2eb21ef805b2206c682ddcf2b0ac85853e902477539c3e87735b

Ack No: 17291790455583

Date: 21-07-2025



**Bisleri International Private Limited**  
 Property No.62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041  
 DL  
 IND  
 CIN No.: U15640MH1984PTC127572  
 TAN No.: DELB07593F  
 PAN No.: AACCA4355K  
 GSTIN No.: 07AACCA4355K1ZN  
 FSSAI No.: 10012011000164

Invoice No: DELCIN260032605  
 Invoice Date: 21-07-2025  
 Reference No.:  
 Eway-Bill No.:  
 Transporter Name:  
 Vehicle No.: DL1MB2701  
 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: mano@supplyport.in  
 Payment Terms: ADV  
 FSSAI no.: 13323009000049

**Shipped To:**

Customer Code: DELC000615  
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)  
 Plot No.126 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.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	VED-1LTRZEN12-1500	Bisleri VedaZen 1LTR 12 (MRP 1500) 25ru196 15/07/2025	22011010	1500	Case	No	150.00	194.92	29,237.29
2	VED-500ML20-800	Bisleri Veda 500ML 20 (MRP 800) 25RU187 06/07/2025	22011010	800	Case	No	30.00	177.97	5,338.98
3	VED-1LTR12-720	Bisleri Veda 1LTR 12 (MRP 720) 25ru195 14/07/2025	22011010	720	Case	No	100.00	177.97	17,796.61
4	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) 25DE201 20/07/2025	22011010	240	Case	No	20.00	130.80	2,615.93
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SS-200 19/07/2025	22011010	144	Case	No	150.00	99.82	14,942.80
6	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DPG-191 10/07/2025	22011010	240	Case	No	100.00	99.44	9,944.07
<b>TOTAL</b>							<b>550.00</b>		<b>79,875.68</b>

OUT  
 BISLERI INTERNATIONAL PVT. LTD  
 Bakkarwala, New Delhi-110041  
 21/07/25 15:51

Taxable Value	79,875.68
Add. GST Value	14,377.62
Add. TCS Payable	0.00
Round Off	-0.30
<b>Invoice Value</b>	<b>94,253.00</b>

Total Invoice Value in words: Ninety Four Thousand Two Hundred Fifty Three 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	79,875.68	9.00	7,188.81	9.00	7,188.81	0.00		0.00		14,377.62
<b>Total</b>		79,875.68		7,188.81		7,188.81					14,377.62

**Bank Details**

Bank Name: AXIS BANK LTD  
 Bank Acc. No.: 250010200006173  
 IFSC/NEFT Code: UTIB0000250

SMS SUPPLY PORT  
 21/07/25

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 purport/ 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.