

Tax Invoice

IRN No: 118ec2579419ed663e5896705c6512oddb09c35b62143ca1aa326430de1d

Ack No: 172517154144307

Date : 30-03-2025



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

Invoice No : DELCIN260100620
 Invoice Date : 30-03-2025
 Reference No. :
 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:



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

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

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-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru079 19/03/2025	22011010	720	Case	No	50.00	177.97	8,896.31
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) ru350 15/12/2024 25RU034 03/02/2025 25ru041 10/02/2025 25RU060 01/03/2025 25RU061 02/03/2025 25ru037 06/02/2025 25RU075 16/03/2025	22011010	800	Case	No	120.00	177.97	21,355.93
3	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SP086 27/03/2025	22011010	240	Case	No	80.00	169.49	13,559.32
TOTAL							250.00		43,813.56

Taxable Value	43,813.56
Add: GST Value	7,886.44
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	51,700.00

Handwritten signature and date: 30/03/2025

Total Invoice Value in words: Fifty One Thousand Seven Hundred Rupees Only

Sl. No.	HSNSAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	43,813.56	9.00	3,943.22	9.00	3,943.22	0.00		0.00		7,886.44
Total		43,813.56		3,943.22		3,943.22					7,886.44

Bank Details

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

Handwritten signature and date: 30/03/25

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.