

Tax Invoice

IRN No: 06fe5b72b927155b04b8ee10c404e931aaf319110c81ab32160be08ebcde

Ack No: 17251744540518

Date :09-05-2025



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 : DELCIN260011869
 Invoice Date : 09-05-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2745
 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

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

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	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SS-123 03/05/2025	22011010	240	Case	No	50.00	169.49	8,474.58
TOTAL							50.00		8,474.58

DUPLICATE
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala, New Delhi-110041
 09/05/25

Taxable Value	8,474.58
Add: GST Value	1,625.42
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	10,000.00

Total Invoice Value in words : Ten Thousand 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	8,474.58	9.00	762.71	9.00	762.71	0.00		0.00		1,625.42
Total		8,474.58		762.71		762.71					1,625.42

Bank Details

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

for Bisleri International Private Limited
 Authorised Signatory

*We are certified that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which is 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 reserve 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.

Customer's Signature :

Tax Invoice

IRN No: 3700037636845231955489abdm9d3761d9c2201586004c24c308657b0f

Ack No: 172817446781364

Date :09-05-2025



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 : DELCIN260011868
 Invoice Date : 09-05-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2745
 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

Shipped To :
 Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 Plot No.126 E, Kharsa 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-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N 25nu079 20/03/2025	22011010	1400	Case	No	10.00	194.92	1,949.15
2	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25nu116 26/04/2025	22011010	1500	Case	No	60.00	194.92	9,746.78
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25RU110 20/04/2025	22011010	720	Case	No	100.00	177.97	17,796.69
4	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SP027 27/01/2025	22011010	240	Case	No	60.00	99.44	4,972.03
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) BM127 07/06/2025	22011010	144	Case	No	300.00	98.62	29,885.58
6	BSD-750ML12-240	Bisleri Soda 750ML 12 (MRP 240) SS-124 05/06/2025	22011020	240	Case	No	10.00	110.98	1,109.80
TOTAL							520.00		65,458.98

OUT
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala, New Delhi-110041
 Sum 09/05/25

Taxable Value	65,458.98
Add: GST Value	11,782.68
Add: TCS Payable	0.00
Round Off	6.44
Invoice Value	77,242.00

Total Invoice Value in words : Seventy Seven Thousand Two Hundred Forty Two Rupees Only

Sl. No.	HSN/SAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Case		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	64,349.15	0.00	5,791.41	9.00	5,791.41	0.00	0.00	0.00	0.00	11,582.82
	22011020	1,109.89	9.00	99.88	9.00	99.88	0.00	0.00	0.00	0.00	199.76
Total		65,458.98		5,891.29		5,891.29					11,782.58

Bank Details
 Bank Name : AXIS BANK LTD
 Bank Acc. No. : 250010200005173
 IFSC/NEFT Code : UTIB0000260

for Bisleri International Private Limited
 Bakkarwala
 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 being directly or indirectly from buyer.