

**Tax Invoice**

Ack No: 172517028806434

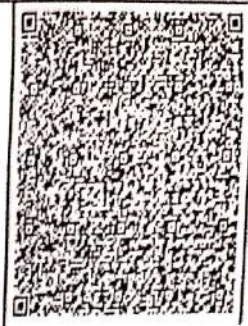
Date : 11-03-2025

IRN No: 5912ca2c6b7db02a442b496a54220c37b4c9b84e1c5f38a08f14856d2f683a1



**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 : DELCIN250095392  
 Invoice Date : 11-03-2025  
 Reference No. : PO no- 2503000099  
 Eway-Bill No. :  
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED  
 Vehicle No. : DL1LAL5504  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice Type : B2B  
 Customer Reference: PO no- 2503000099



<b>Details of Buyer - (Billed To)</b> Customer Code : DELC000589 SMS SUPPLY PORT PVT. LTD.(GURGAON) H-8/10, GURGAON DLF CITY, PHASE-1, DLF QE, GURUGRAM, HARYANA GURGAON, Gurgaon - 122002 HR IND StateCode : PAN : ABIC64530M GSTIN : 06ABIC64530M1Z2 Ph No. : 9811313289 Email Id : manoj@supplyport.in Payment Terms : ADV	<b>Shipped To :</b> Customer Code : DELC000589 SMS SUPPLY PORT PVT. LTD., Khasra no.686 Opposite V10/5 DLF CITY PHASE 3 GGN GURGAON, GURGAON - 122011 HR IND StateCode / State : / HR GSTIN : Ph No. : 9811313289 Email Id : manoj@supplyport.in	<b>Shipped From :</b> Property No.62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041 DL IND GSTIN No. : 07AACCA4355K1ZN
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Sl. No.	Item Code	Product Description	HSN / BAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) M2060 01/03/2025	22011010	144	Case	No	50.00	99.62	4,980.93
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SP062 02/03/2025	22011010	240	Case	No	50.00	99.44	4,972.03
3	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) SP064 05/03/2025	22011010	240	Case	No	10.00	130.80	1,307.97
4	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru047 16/02/2025	22011010	720	Case	No	100.00	177.97	17,796.61
5	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N ru296 24/10/2024	22011010	1400	Case	No	10.00	194.92	1,949.15
6	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25RU063 04/03/2025	22011010	1500	Case	No	50.00	194.92	9,745.76
<b>TOTAL</b>							270.00		40,752.46

Taxable Value	40,752.46
Add: GST Value	7,335.45
Add: TCS Payable	0.00
Round Off	0.09
<b>Invoice Value</b>	<b>48,088.00</b>

Total Invoice Value in words : Forty Eight Thousand Eighty Eight Rupees Only

Sl. No.	HSN/BAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	40,752.46	0.00		0.00		18.00	7,335.45	0.00		7,335.45
Total		40,752.46						7,335.45			7,335.45

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

*Handwritten signature*

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.