

Tax Invoice

Date : 11-07-2025

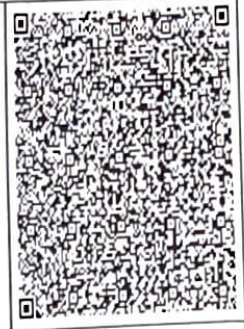
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Bisleri International Private Limited
 Property No 62/20.61/16, Near Sudanshu Mahara
 Ashram,
 Bakkarwala,
 WEST DELHI, New Delhi - 110041
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN260029937
 Invoice Date : 11-07-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name :
 Vehicle No. : DL1MB2822
 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
 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 : manoj@supplyport.in
 FSSAI no : 13323009000049

Shipped From :
 Property No 62/20.61/16, Near Sudanshu Mahara
 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 VedicZen 1LTR 12 (MRP 1500) 25RU185 04/07/2025	22011010	1500	Case	No	100 00	194 92	19 491 53
2	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) 25ru116 26/04/2025	22011010	720	Case	No	50 00	177 97	8 898 31
3	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) 25RU186 05/07/2025	22011010	800	Case	No	50 00	177 97	8 898 31
4	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM185 04/07/2025	22011010	240	Case	No	200 00	99 44	19 888 14
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SS-175 24/06/2025	22011010	144	Case	No	100 00	99 62	9 961 86
6	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SS-175 24/06/2025	22011010	144	Case	No	100 00	99 62	9 961 86
TOTAL							600.00		77,100.00

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041
 11/07/25

Taxable Value	77,100.00
Add. GST Value	13,878.02
Add TCS Payable	0.00
Round Off	-0.02
Invoice Value	90,978.00

Total Invoice Value in words : Ninety Thousand Nine Hundred Seventy Eight 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	77,100.00	9.00	6,939.01	9.00	6,939.01	0.00		0.00		13,878.02
Total		77,100.00		6,939.01		6,939.01					13,878.02

Bank Details

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

SMS SUPPLY PORT PRIVATE LIMITED
 Manoj
 11/07/25

for Bisleri International Private Limited

Authorized Signatory

We are certified that Food/Foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/ purported to be
 Certified that the particulars given above are true and correct and the amount included 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.