

Tax Invoice

IRN No: 13312a73af1ae68b0d925eadd45616110d3afa1d5c18119dc79a9c139129

Ack No: 172516128386210

Date : 12-08-2025



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 : DELCIN260038452
Invoice Date : 12-08-2025
Reference No. :
Eway-Bill No. :
Transporter Name: VANI LOGISTICS
Vehicle No. : DL1LAN8614
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 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-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru200 19/07/2025	22011010	800	Case	No	50.00	177.97	8,898.31
2	VED-GB750ML12-4200	Bisleri VedicaGB 750ML 12 (MRP 4200) 25ru195 14/07/2025	22011010	4200	Case	No	10.00	635.59	6,355.93
3	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SO-213 01/08/2025	22011010	144	Case	No	200.00	99.62	19,923.73
4	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) 25SA210 29/07/2025	22011010	240	Case	No	50.00	169.49	8,474.58
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DPG216 04/08/2025	22011010	240	Case	No	150.00	99.44	14,916.10
TOTAL							460.00		58,568.64

Taxable Value	58,568.64
Add: GST Value	10,542.36
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	69,111.00

Total Invoice Value in words : Sixty Nine Thousand One Hundred Eleven 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	58,568.64	9.00	5,271.18	9.00	5,271.18	0.00		0.00		10,542.36
Total		58,568.64		5,271.18		5,271.18					10,542.36

Bank Details

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



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 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.