

Tax Invoice

IRN No: 57c9604d1ec31f0462da9b106be6b3b4a20dc7e56018336a2490414ef8609bfd

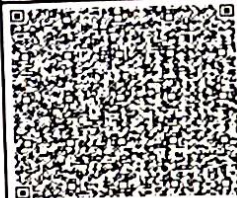
Ack No: 172619275224583

Date : 13-01-2026



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 : DELCIN260096139
 Invoice Date : 13-01-2026
 Reference No. :
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO
 LOGISTICS AND CONCIERGE SERVICES
 PRIVATE LIMITED
 Vehicle No. : DL1LAD2985
 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-1LTR12-648	Bisleri Vedica 1LTR 12 (MRP 648) 26ru010 10/01/2026	22011010	648	Case	No	250.00	179.05	44,761.90
2	VED-1LTRZEN12-1356	Bisleri Vedica 1LTR ZEN 12 (MRP 1356) 25RU358 24/12/2025	22011010	1356	Case	No	50.00	196.19	9,809.52
3	VED-500ML20-720	Bisleri Vedica 500ML 20 (MRP 720) 25ru360 26/12/2025	22011010	720	Case	No	50.00	179.05	8,952.38
4	VED-GB750ML12-3780	Bisleri Vedica GB 750ML 12 (MRP 3780) 26ru008 08/01/2026	22011010	3780	Case	No	10.00	636.19	6,361.90
5	VED-500MLZEN20-1260	Bisleri Vedica 500ML ZEN 20 (MRP 1260) 25RU349 15/12/2025	22011010	1260	Case	No	30.00	196.19	5,885.71
TOTAL							390.00		75,771.43

OUT
BISLERI INTERNATIONAL PVT. LTD
 NEW DELHI
 13/01/26

Taxable Value	75,771.43
Add: GST Value	3,788.58
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	79,560.00

Total Invoice Value in words : Seventy Nine Thousand Five Hundred Sixty 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	75,771.43	2.50	1,894.29	2.50	1,894.29	0.00		0.00		3,788.58
Total		75,771.43		1,894.29		1,894.29					3,788.58

Bank Details

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

(Signature)
 13/1/26

for Bisleri International Private Limited

(Signature)
 BAKKARWALA
 AUTHORIZED SIGNATORY

*We are certified that Food/Foods mentioned in this invoice is/were 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.