

Tax Invoice

IRN No: 71c9d64e232efecb61d01c0590206757895c2dbc44dd50f29a6d7a27a726738

Ack No: 172517915213655

Date: 14-07-2025



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 : DELCIN260030681
 Invoice Date : 14-07-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name :
 Vehicle No. : 2435
 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
 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 : mano@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-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) 25ru188 07/07/2025	22011010	720	Case	No	100.00	177.97	17,796.61
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM189 08/07/2025	22011010	240	Case	No	100.00	99.44	9,944.07
3	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
4	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) 25DE189 08/07/2025	22011010	240	Case	No	30.00	130.80	3,923.90
							330.00		41,626.44
TOTAL									41,626.44



Received

Taxable Value	41,626.44
Add GST Value	7,492.76
Add TCS Payable	0.00
Round Off	-0.20
Invoice Value	49,119.00

Total Invoice Value in words: Forty Nine Thousand One Hundred Nineteen Rupees Only

Sl No	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	41,626.44	9.00	3,746.38	9.00	3,746.38	0.00		0.00		7,492.76
Total		41,626.44		3,746.38		3,746.38					7,492.76

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

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041

M. J. 1st/7/25

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.

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