

Tax Invoice

IRN No: 1b20ee50bed4b78e52549828dd419c122fd09e6b2e7ca30841db4b02a44161

Ack No: 172518372232951

Date : 15-09-2025



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 : DELCIN260047997
 Invoice Date : 15-09-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2745
 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-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25ru244 01/09/2025	22011010	1500	Case	No	150.00	194.92	29,237.29
2	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) 25ru244 01/09/2025	22011010	720	Case	No	100.00	177.97	17,796.61
3	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM246 02/09/2025	22011010	144	Case	No	200.00	99.62	19,923.73
4	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SP256 13/09/2025	22011010	240	Case	No	40.00	169.49	6,779.66
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DPG-241 29/08/2025	22011010	240	Case	No	100.00	99.44	9,944.07
TOTAL							590.00		83,681.36

*OUT
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala New Delhi-110041
 Gaudaru 15/09/25*

Taxable Value	83,681.36
Add: GST Value	15,062.66
Add: TCS Payable	0.00
Round Off	-0.02
Invoice Value	98,744.00

Total Invoice Value in words : Ninety Eight Thousand Seven Hundred Forty Four 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	83,681.36	9.00	7,531.33	9.00	7,531.33	0.00		0.00		15,062.66
Total		83,681.36		7,531.33		7,531.33					15,062.66

Bank Details

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

*Arulselvan
 15/9/25*

for Bisleri International Private Limited



*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.