

Tax Invoice

IRN No: 60cd95e18432c76942fc7ea5d493cfa250a0dcfa2a8a7d92e2fcbab36dfe4f

Ack No: 172518383814371

Date : 16-09-2025

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| | 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 : DELCIN260048394 Invoice Date : 16-09-2025 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: | |
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| 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 |
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| Sl. No. | Item Code | Product Description | HSN / SAC Code | MRP | UOM | Free Supply | Qty | Rate (RS.) | Total Taxable Amt (Rs.) |
|--------------|-----------------|--|----------------|-----|------|-------------|---------------|------------|-------------------------|
| 1 | BIS-1LTR12-240 | Bisleri Water 1LTR 12 (MRP 240) DPG-253 10/09/2025 | 22011010 | 240 | Case | No | 150.00 | 99.44 | 14,916.10 |
| 2 | BIS-250ML24-144 | Bisleri Water 250ML 24 (MRP 144) SO-251 08/09/2025 | 22011010 | 144 | Case | No | 150.00 | 99.62 | 14,942.80 |
| 3 | VED-1LTR12-720 | Bisleri Vedioa 1LTR 12 (MRP 720) 25ru242 30/08/2025 | 22011010 | 720 | Case | No | 100.00 | 177.97 | 17,796.61 |
| TOTAL | | | | | | | 400.00 | | 47,655.51 |

OUT
 BISLERI INTERNATIONAL PVT LTD
 Bakkarwala New Delhi-110041
 6ruddh
 17/09/25

| | |
|----------------------|------------------|
| Taxable Value | 47,655.51 |
| Add: GST Value | 8,577.98 |
| Add: TCS Payable | 0.00 |
| Round Off | -0.49 |
| Invoice Value | 56,233.00 |

Total Invoice Value in words : Fifty Six Thousand Two Hundred Thirty Four Rupees Only

| Sl. No. | HSNSAC Code | Total Taxable Amt (Rs.) | CGST | | SGST | | IGST | | Comp Cess | | Total Tax Amount (Rs) |
|---------|-------------|-------------------------|------|----------|------|----------|------|-----|-----------|-----|-----------------------|
| | | | % | AMT | % | AMT | % | AMT | % | AMT | |
| 1 | 22011010 | 47,655.51 | 9.00 | 4,288.99 | 9.00 | 4,288.99 | 0.00 | | 0.00 | | 8,577.98 |
| Total | | 47,655.51 | | 4,288.99 | | 4,288.99 | | | | | 8,577.98 |

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| Bank Details Bank Name : AXIS BANK LTD Bank Acc. No. : 250010200005173 IFSC/NEFT Code : UTIB0000250 | | for Bisleri International Private Limited Bakkarwala Authorized Signatory |
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"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.

Customer's Signature :