

Tax Invoice

Ack No: 172619312968968

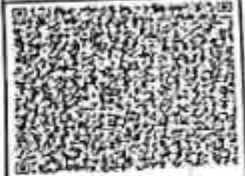
Date : 19-01-2026

IRN No: 10a428d7abde573073810b24bd357e8660687f4e311f35730d2931270d2a



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. : 10012011000104

Invoice No : DELCIN260098436
 Invoice Date : 19-01-2026
 Reference No. :
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
 Vehicle No. : DL1LAL5504
 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, Khaare 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) 26ru005 05/01/2026	22011010	648	Case	No	200.00	179.05	35,809.52
2	VED-250ML24-324	Bisleri Vedica 250ML 24 (MRP 324) 25RU354 20/12/2025	22011010	324	Case	No	30.00	153.33	4,600.00
3	VED-500ML20-720	Bisleri Vedica 500ML 20 (MRP 720) 26ru006 06/01/2026	22011010	720	Case	No	150.00	179.05	26,857.14
4	VED-GB750ML12-3780	Bisleri Vedica GB 750ML 12 (MRP 3780) 26ru0015 15/01/2026	22011010	3780	Case	No	10.00	636.19	6,361.90
5	VED-1LTRZEN12-1356	Bisleri Vedica 1LTR ZEN 12 (MRP 1356) 26ru009 05/01/2026	22011010	1356	Case	No	50.00	196.19	9,806.52
TOTAL							440.00		83,438.10

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala New Delhi - 110041
 19/01/26

Taxable Value	83,438.10
Add: GST Value	4,171.92
Add: TCS Payable	0.00
Round Off	-0.02
Invoice Value	87,610.00

Total Invoice Value in words : Eighty Seven Thousand Six Hundred Ten 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	83,438.10	2.50	2,085.96	2.50	2,085.96	0.00		0.00		4,171.92
Total		83,438.10		2,085.96		2,085.96					4,171.92

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



for Bisleri International Private Limited
 Bakkarwala
 Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice is/are of pure nature and quality which it/these purport/ purported to be"
 Certified that the particulars given above are true and correct and the price 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