

Tax Invoice

IRN No: 32e08e7c21beaf7c487c7bd80ad518bab40c57759392c9239c1ad9a2006c

Ack No: 172517731966258

Date: 19-06-2025



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 : DELCIN260023574
 Invoice Date : 19-06-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2845
 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 VedicaZen 1LTR 12 (MRP 1500) 25ru142 22/05/2025	22011010	1500	Case	No	200.00	194.92	38,983.05
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru159 08/06/2025	22011010	800	Case	No	100.00	177.97	17,796.61
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru089 30/03/2025	22011010	720	Case	No	150.00	177.97	26,694.92
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM160 09/06/2025	22011010	144	Case	No	50.00	99.62	4,980.93
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 166 165 15/06/2025	22011010	240	Case	No	100.00	99.44	9,944.07
6	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) SOU-0167 16/06/2025	22011010	240	Case	No	30.00	130.80	3,923.90
7	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) 25DE150 30/05/2025	22011010	240	Case	No	50.00	169.49	8,474.58
TOTAL							680.00		1,10,798.05

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041
 19/06/25

Taxable Value	1,10,798.05
Add: GST Value	19,943.62
Add: TCS Payable	0.00
Round Off	0.33
Invoice Value	1,30,742.00

Total Invoice Value in words: One Lakh Thirty Thousand Seven Hundred Forty Two 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	1,10,798.05	9.00	9,971.81	9.00	9,971.81	0.00		0.00		19,943.62
Total		1,10,798.05		9,971.81		9,971.81					19,943.62

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



for Bisleri International Private Limited



"We are certified that Food/Foods mentioned in this invoice is/are 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

Received