

**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. : 07AACCA4355K1Z  
FSSAI No. : 10012011000164

Invoice No : DELCIN260024872  
Invoice Date : 23-06-2025  
Reference No. :  
Eway-Bill No. :  
Transporter Name:  
Vehicle No. : DL1MB2701  
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. : 07AACCA4355K1Z

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 Vedica 1LTR 12 (MRP 720) 25ru171 20/06/2025	22011010	720	Case	No	150.00	177.97	26,694.92
2	VED-1LTR/EN12-1500	Bisleri Vedicazen 1LTR 12 (MRP 1500) 25RU168 17/06/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
3	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM160 09/06/2025	22011010	144	Case	No	200.00	99.62	19,923.73
4	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SP152 01/06/2025	22011010	240	Case	No	50.00	169.49	8,474.58
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM171 20/06/2025	22011010	240	Case	No	150.00	99.44	14,916.10
<b>TOTAL</b>							<b>650.00</b>		<b>89,500.85</b>



Taxable Value	89,500.85
Add: GST Value	16,110.16
Add: TCS Payable	0.00
Round Off	-0.01
<b>Invoice Value</b>	<b>1,05,611.00</b>

Total Invoice Value in words : One Lakh Five Thousand Six Hundred Eleven 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	89,500.85	9.00	8,055.08	9.00	8,055.08	0.00	0.00	0.00		16,110.16
Total		89,500.85		8,055.08		8,055.08					16,110.16

## Bank Details

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

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

for Bisleri International Private Limited



"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