

IRN No. : 2c11964f33eb4cb0a283a2aa1976487653088557b349e25e8b6df114599926

Tax Invoice

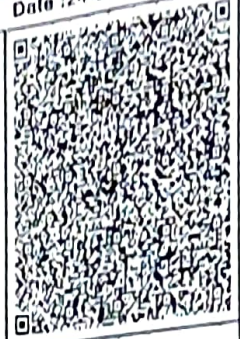
Date : 24-09-2025

ck No: 172518443237245



Bisleri International Private Limited
Property No.62/20.61/16, Near Sudanshu Maharaj
shram,
Bakkarwala,
EST DELHI, New Delhi - 110041
DL
IND
CIN No. : U15540MH1984PTC127572
TAN No. : DELB07593F
PAN No. : AACCA4355K
GSTIN No. : 07AACCA4355K1ZN
FSSAI No. : 10012011000164

Invoice No : DELGIN200061076
Invoice Date : 24-09-2025
Reference No. :
Eway-Bill No. :
Transporter Name: GOLDEN AERO
LOGISTICS AND CONCIERGE SERVICES
PRIVATE LIMITED
ehicle No. : DL1LAL5504
Driver Contact No :
Place Of Supply :
Reverse Charges : No
External Ref No :
GST Invoice Type : B2B
Customer Reference:
Consignment No. : LR1



Details of Buyer - (Billed To)

Customer Code : DELC000615
SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
602/21, NAURANG HOUSE, K.G.MARG KASTURBA
GANDEHI 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 Exln.
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.02/20.01/10, Near Sudanshu Maharaj
shram,
Bakkarwala,
EST 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	ED-1LTRZEN12-1356	Bisleri Vedic 1LTR ZEN 12 (MRP 1356) 25RU249 06/09/2025	22011010	1356	CASE	No	100.00	194.02	19,401.52
2	ED-1LTR12-648	Bisleri Vedic 1LTR 12 (MRP 648) 25RU246 03/09/2025	22011010	648	CASE	No	50.00	177.07	8,090.30
3	BIS-250ML24-132	Bisleri Water 250ML 24 (MRP 132) SP247 04/09/2025	22011010	132	CASE	No	150.00	90.82	14,942.00
4	BIS-200ML48-216	Bisleri Water 200ML 48 (MRP 216) SP259 16/09/2025	22011010	216	CASE	No	30.00	84.75	2,542.37
TOTAL							330.00		45,875.00

OUT
BISLERI INTERNATIONAL PVT. LTD
Bakkarwala New Delhi-110041
24/09/25

Taxable Value	45,875.00
Add: GST Value	2,293.76
Add: TCS Payable	0.00
Round Of	0.2
Invoice Value	48,169.00

Total Invoice Value in words : Forty Eight Thousand One Hundred Sixty Nine 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	45,875.00	2.50	1,146.88	2.50	1,146.88	0.00		0.00		2,293.76
Total		45,875.00		1,146.88		1,146.88					2,293.76

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 warranted to be of the nature and quality which it/they purports/ purport 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 effected 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.