

Tax Invoice

Ack No: 172518202335522

Date: 23-08-2025

IRN No: 464ec7b2ae9ef5825d5623d909c92b39a1932795564f64f6a14e5bb653284c5b



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 : DELCIN260041625
 Invoice Date : 23-08-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2822
 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-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru220 08/08/2025	22011010	720	Case	No	150.00	177.97	26,694.92
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru230 18/08/2025	22011010	800	Case	No	20.00	177.97	3,559.32
3	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) SOU-0217 05/08/2025	22011010	240	Case	No	30.00	130.80	3,923.90
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP226 13/08/2025	22011010	144	Case	No	100.00	99.62	9,961.86
5	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SO-219 07/08/2025	22011010	240	Case	No	50.00	169.49	8,474.58
6	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DPG-230 18/08/2025	22011010	240	Case	No	150.00	99.44	14,916.10
TOTAL							500.00		67,530.68

OUT
 BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala New Delhi-110041
 Manoj
 24/8/25

Taxable Value	67,530.68
Add GST Value	12,155.52
Add TCS Payable	0.00
Round Off	-0.20
Invoice Value	79,686.00

Total Invoice Value in words : Seventy Nine Thousand Six Hundred Eighty Six 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	67,530.68	9.00	6,077.76	9.00	6,077.76	0.00		0.00		12,155.52
Total		67,530.68		6,077.76		6,077.76			0.00		12,155.52

Bank Details

Bank Name : AXIS BANK LTD
 Bank Acc. No. : 250010200006173
 IFSC/NEFT Code : UTIB0000250

Anukul
 24/08/2025

for Bisleri International Private Limited

Authorized Signatory



"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 reserve to ourselves the right to demand payment of this bill at any time before due date.