

Tax Invoice

IRN No: R622075924ef8a966333e7ed3bd8ef16965d28762ace4be79c271fa80fb01167

Ack No: 172517993000837

Date :25-07-2025



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 : DELCIN260033610
 Invoice Date : 25-07-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name: VANI LOGISTICS
 Vehicle No. : DL1LAN8614
 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) 25ru196 15/07/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
2	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru197 15/07/2025	22011010	720	Case	No	50.00	177.97	8,898.31
3	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU187 06/07/2025	22011010	800	Case	No	20.00	177.97	3,559.32
4	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS-181 30/06/2025	22011010	360	Case	No	30.00	114.41	3,432.20
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM196 15/07/2025	22011010	240	Case	No	100.00	99.44	9,944.07
6	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SS-203 22/07/2025	22011010	144	Case	No	250.00	99.62	24,904.66
TOTAL							550.00		70,230.08

Taxable Value	70,230.08
Add: GST Value	12,641.44
Add: TCS Payable	0.00
Round Off	0.48
Invoice Value	82,872.00

Handwritten signature and date 25/7/25
 SMS SUPPLY PORT PVT LTD
 DELHI

Total Invoice Value in words : Eighty Two Thousand Eight Hundred Seventy 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	70,230.08	9.00	6,320.72	9.00	6,320.72	0.00		0.00		12,641.44
Total		70,230.08		6,320.72		6,320.72					12,641.44

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

Handwritten signature and date 25/7/25
 BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041

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