

# Tax Invoice

IRN No: 9d7774efc03f9c9dd1365cc39068c039907298366ae523d077d9a7ae424f96e0

Ack No: 172518462764573

Date: 26-09-2025



**Bisleri International Private Limited**  
 Property No.62/20,61/10, Near Sudanshu MaharaJ Ashram,  
 Bakkarwala,  
 WEST DELHI, Now Dolhi - 110041  
 DL  
 IND  
 CIN No. : U15540MH1004PTC127572  
 TAN No. : DELB07593F  
 PAN No. : AACCA4355K  
 GSTIN No. : 07AACCA4355K1Z  
 FSSAI No. : 10012011000164

Invoice No : DELCIN260062217  
 Invoice Date : 26-09-2025  
 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 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 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            | BIS-200ML48-216 | Bisleri Water 200ML 48 (MRP 216)<br>SO-258 15/09/2025   | 22011010       | 216 | Case | No          | 100.00        | 171.43     | 17,142.86               |
| 2            | VED-500ML20-720 | Bisleri Vedica 500ML 20 (MRP 720)<br>25RU249 06/09/2025 | 22011010       | 720 | Case | No          | 500.00        | 179.05     | 89,523.81               |
| <b>TOTAL</b> |                 |   |                |     |      |             | <b>600.00</b> |            | <b>1,06,666.67</b>      |

|                      |                    |
|----------------------|--------------------|
| Taxable Value        | 1,06,666.67        |
| Add: GST Value       | 5,333.34           |
| Add: TCS Payable     | 0.00               |
| Round Off            | -0.01              |
| <b>Invoice Value</b> | <b>1,12,000.00</b> |

**OUT**  
**BISLERI INTERNATIONAL PVT. LTD**  
**Bakkarwala New Delhi-110041**  
 27/09/25

Total Invoice Value in words : One Lakh Twelve Thousand 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     | 1,06,666.67             | 2.50 | 2,666.67        | 2.50 | 2,666.67        | 0.00 |     | 0.00      |     | 5,333.34              |
| <b>Total</b> |              | <b>1,06,666.67</b>      |      | <b>2,666.67</b> |      | <b>2,666.67</b> |      |     |           |     | <b>5,333.34</b>       |

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



for Bisleri International Private Limited  
 Bakkarwala  
 Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice is/are of the nature and quality which it/these purports/purports 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

Customer's Signature :