

Tax Invoice

IRN NO: b3e9b6172098ea37da4fbd5111703cce2773255e286727bd99e0ec2da83fe5

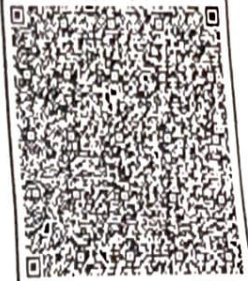
Ack No: 172517792283280

Date :28-06-2025



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 : DELCIN260026262
 Invoice Date : 28-06-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO
 LOGISTICS AND CONCIERGE SERVICES
 PRIVATE LIMITED
 Vehicle No. : DL1LAF9844
 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) 25ru175 24/06/2025	22011010	720	Case	No	100.00	177.97	17,796.61
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru159 08/06/2025	22011010	800	Case	No	50.00	177.97	8,898.31
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM172 21/06/2025	22011010	240	Case	No	100.00	99.44	9,944.07
4	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SS-150 30/05/2025	22011010	240	Case	No	50.00	169.49	8,474.58
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM-170 19/06/2025	22011010	144	Case	No	250.00	99.62	24,904.66
TOTAL							550.00		70,018.22

OUI
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041
 28/06/2025 14:43

Taxable Value	70,018.22
Add: GST Value	12,603.28
Add: TCS Payable	0.00
Round Off	0.50
Invoice Value	82,622.00

Total Invoice Value in words : Eighty Two Thousand Six Hundred Twenty Two 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	70,018.22	9.00	6,301.64	9.00	6,301.64	0.00		0.00		12,603.28
Total		70,018.22		6,301.64		6,301.64					12,603.28

Bank Details

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



for Bisleri International Private Limited



Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice is/are warranted to be of 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.