

Tax Invoice

Date :29-08-2025

IRN No: 1276bd007ae0f37707ae073b83768f9caaccad35d917e07c2773cd6620d9e9c85

Ack No: 172518241882269



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 : DELCIN280043283
 Invoice Date : 29-08-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2845
 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

SI. 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) 25ru231 19/08/2025	22011010	720	Case	No	100.00	177.97	17,796.61
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru233 21/08/2025	22011010	800	Case	No	150.00	177.97	26,694.92
3	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N 25ru180 29/06/2025	22011010	1400	Case	No	10.00	194.92	1,949.15
4	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru224 12/08/2025	22011010	1500	Case	No	50.00	194.92	9,745.76
5	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SO-223 11/08/2025	22011010	240	Case	No	50.00	169.49	8,474.58
6	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM230 18/08/2025	22011010	144	Case	No	150.00	99.62	14,942.80
7	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SO-236 24/08/2025	22011010	240	Case	No	100.00	99.44	9,944.07
TOTAL							610.00		89,547.88

Taxable Value	89,547.88
Add: GST Value	16,118.60
Add: TCS Payable	0.00
Round Off	-0.48
Invoice Value	1,05,666.00

OUT
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala New Delhi 110041
 29/08/25

Total Invoice Value in words : One Lakh Five Thousand Six Hundred Sixty Seven Rupees Only

SI. No.	HSN/SAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	89,547.88	9.00	8,059.30	9.00	8,059.30	0.00		0.00		16,118.60
Total		89,547.88		8,059.30		8,059.30					16,118.60

Bank Details

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

SMS SUPPLY PORT PVT. LTD.
 29/08/25

for Bisleri International Private Limited

BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala
 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.