

Tax Invoice

IRN No: 0b47557e8ee841df5b0aa7dec31c1adba667991e9cb9523177612c3a21cda77

Ack No: 172518281180413

Date :03-09-2025



Bisleri International Private Limited
 Property No.82/20,61/16, 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 : DELCIN260044664
 Invoice Date : 03-09-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
 Vehicle No. : DL1LAD2985
 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.82/20,61/16, 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) 25ru204 23/07/2025	22011010	1500	Case	No	50.00	194.92	9,745.76
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru234 22/08/2025	22011010	800	Case	No	150.00	177.97	26,694.92
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru228 16/08/2025	22011010	720	Case	No	50.00	177.97	8,898.31
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP234 22/08/2025	22011010	144	Case	No	150.00	99.62	14,942.80
5	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SP237 25/08/2025	22011010	240	Case	No	20.00	169.49	3,389.83
6	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
TOTAL							450.00		67,595.51

OUT
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala New Delhi-110041
 03/09/25

Taxable Value	67,595.51
Add: GST Value	12,167.18
Add: TCS Payable	0.00
Round Off	0.31
Invoice Value	79,763.00

Total Invoice Value in words : Seventy Nine Thousand Seven Hundred Sixty Three 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	67,595.51	9.00	6,083.59	9.00	6,083.59	0.00		0.00		12,167.18
Total		67,595.51		6,083.59		6,083.59					12,167.18

Bank Details

Bank Name : AXIS BANK LTD
 Bank Acc. No. : 260010200006173
 IFSC/NEFT Code : UTIB0000250

for Bisleri International Private Limited

Amulya
 03/09/25



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.