

### Tax Invoice

IRN No: 2e2c299778b9eca71ca28f0a4e93ba90f27ac62bb2397abe0a7a3084ca88e41

Ack No: 172518254962617

Date: 30-08-2025



**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 : DELCIN260043715  
 Invoice Date : 30-08-2025  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name:  
 Vehicle No. : DL1MB2845 2846  
 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  
 State Code :  
 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  
 State Code / 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) 25ru224 12/08/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru234 22/08/2025	22011010	800	Case	No	50.00	177.97	8,898.31
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru239 27/08/2025	22011010	720	Case	No	100.00	177.97	17,796.61
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DPG-235 23/08/2025	22011010	144	Case	No	250.00	99.62	24,904.66
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DPG-238 26/08/2025	22011010	240	Case	No	100.00	99.44	9,944.07
<b>TOTAL</b>							<b>600.00</b>		<b>81,035.17</b>

Taxable Value	81,035.17
Add: GST Value	14,586.34
Add: TCS Payable	0.00
Round Off	0.49
<b>Invoice Value</b>	<b>95,622.00</b>

OUT  
 BISLERI INTERNATIONAL PVT LTD  
 31/08/25

Total Invoice Value in words : Ninety Five Thousand Six Hundred Twenty 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	81,035.17	9.00	7,293.17	9.00	7,293.17	0.00		0.00		14,586.34
<b>Total</b>		<b>81,035.17</b>		<b>7,293.17</b>		<b>7,293.17</b>					<b>14,586.34</b>

**Bank Details**  
 Bank Name : AXIS BANK LTD  
 Bank Acc. No. : 260010200008173  
 IFSC/NEFT Code : UTIB0000250

*(Handwritten signature and stamp)*

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.