

Tax Invoice

IRN No: 5e0faa9f6ab262a59049352483527390d528b08f33be4207a8b91a19ab05fc9e

Ack No: 172517843046952

Date :04-07-2025



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 : DELCIN260028037
 Invoice Date : 04-07-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2745
 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) 25ru180 29/06/2025	22011010	720	Case	No	100.00	177.97	17,796.61
2	VED-1LTRZEN12-1500	Bisleri Vedicazen 1LTR 12 (MRP 1500) 25RU183 02/07/2025	22011010	1500	Case	No	10.00	194.92	1,949.15
3	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru176 25/06/2025	22011010	800	Case	No	50.00	177.97	8,898.31
4	VED-GB750ML12-4200	Bisleri Vedicagb 750ML 12 (MRP 4200) 25ru169 18/06/2025	22011010	4200	Case	No	20.00	635.59	12,711.86
5	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SS-155 04/06/2025	22011010	240	Case	No	40.00	169.49	6,779.66
TOTAL							220.00		48,135.59

Received

 04/07/25

Taxable Value	48,135.59
Add: GST Value	8,664.40
Add: TCS Payable	0.00
Round Off	0.01
Invoice Value	56,800.00

Total Invoice Value in words : Fifty Six Thousand Eight Hundred 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	48,135.59	9.00	4,332.20	9.00	4,332.20	0.00		0.00		8,664.40
Total		48,135.59		4,332.20		4,332.20					8,664.40

Bank Details

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

OUT
BISLERI INTERNATIONAL PVT. LTD
Bakkarwala, New Delhi-11004

for Bisleri International Private Limited

04/07/25 14:20

"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.

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.