

Tax Invoice

IRN No: 979ec5aee6650103e8e56577529b789d5e421ef1731f361de9fc3173cf88b1f

Ack No: 17251829019929

Date : 05-09-2025



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 : DELCIN260045177
 Invoice Date : 05-09-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name: VANI LOGISTICS
 Vehicle No. : DL1LAN8614
 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) 25ru243 31/08/2025 | 22011010 | 720 | Case | No | 200.00 | 177.97 | 35,593.22 |
| 2 | VED-500ML20-800 | Bisleri Vedica 500ML 20 (MRP 800) 25ru230 18/08/2025 25RU229 17/08/2025 25ru232 20/08/2025 25ru233 21/08/2025 | 22011010 | 800 | Case | No | 100.00 | 177.97 | 17,796.61 |
| 3 | VED-1LTRZEN12-1500 | Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru204 23/07/2025 | 22011010 | 1500 | Case | No | 100.00 | 194.92 | 19,491.53 |
| 4 | BSD-750ML12-240 | Bisleri Soda 750ML 12 (MRP 240) PL230 18/08/2025 | 22011020 | 240 | Case | No | 10.00 | 110.98 | 1,109.83 |
| 5 | BIS-1LTR12-240 | Bisleri Water 1LTR 12 (MRP 240) 25SA244 01/09/2025 | 22011010 | 240 | Case | No | 100.00 | 99.44 | 9,944.07 |
| TOTAL | | | | | | | 610.00 | | 83,935.25 |

Arundh
 5/9/25
 SMS SUPPLY PORT PRIVATE LIMITED

| | |
|----------------------|------------------|
| Taxable Value | 83,935.25 |
| Add: GST Value | 15,108.34 |
| Add: TCS Payable | 0.00 |
| Round Off | 0.41 |
| Invoice Value | 99,044.00 |

Total Invoice Value in words : Ninety Nine Thousand Forty Four Rupees Only

| Sl. No. | HSMSAC Code | Total Taxable Amt (Rs.) | CGST | | SGST | | IGST | | Comp Cess | | Total Tax Amount (Rs) |
|--------------|-------------|-------------------------|------|-----------------|------|-----------------|------|-----|-----------|-----|-----------------------|
| | | | % | AMT | % | AMT | % | AMT | % | AMT | |
| 1 | 22011010 | 82,825.42 | 9.00 | 7,454.29 | 9.00 | 7,454.29 | 0.00 | | 0.00 | | 14,908.58 |
| | 22011020 | 1,109.83 | 9.00 | 99.88 | 9.00 | 99.88 | 0.00 | | 0.00 | | 199.76 |
| Total | | 83,935.25 | | 7,554.17 | | 7,554.17 | | | | | 15,108.34 |

Bank Details

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

OUT
 BISLERI INTERNATIONAL PRIVATE LIMITED
 Bakkarwala
 2200001-110041

for Bisleri International Private Limited



"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.