

Tax Invoice

Date : 07-10-2025

IRN NO: d7a3441034f0c4ce4adb9ffa915d40d0abc521504e277b3b2797a14afe63193

Ack No: 172518547532127



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 : DELCIN260057660
 Invoice Date : 07-10-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
 Vehicle No. : DL1LAF9844
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:
 Consignment No. - ILR



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	BIS-1LTR12-216	Bisleri Water 1LTR 12 (MRP 216) PRS271 28/09/2025	22011010	216	Case	No	150.00	107.62	16,142.86
2	BIS-1LTR12-216	Bisleri Water 1LTR 12 (MRP 216) SM268 25/09/2025	22011010	216	Case	Yes	6.00		
3	BIS-250ML24-132	Bisleri Water 250ML 24 (MRP 132) DPG-277 04/10/2025	22011010	132	Case	No	350.00	104.78	36,666.67
4	BIS-250ML24-132	Bisleri Water 250ML 24 (MRP 132) SM275 02/10/2025	22011010	132	Case	Yes	4.00		
5	BIS-500ML24-216	Bisleri Water 500ML 24 (MRP 216) DPG-265 22/09/2025	22011010	216	Case	No	30.00	137.14	4,114.29
TOTAL							540.00		56,923.81

OUT
 BISLERI INTERNATIONAL PVT LTD
 Bakkarwala New Delhi-110041
 GST
 07/10/25

Taxable Value	56,923.81
Add: GST Value	2,846.20
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	59,770.00

Total Invoice Value in words : Fifty Nine Thousand Seven Hundred Seventy 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	56,923.81	2.50	1,423.10	2.50	1,423.10	0.00		0.00		2,846.20
Total		56,923.81		1,423.10		1,423.10					2,846.20

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



for Bisleri International Private Limited



"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.