

Tax Invoice

IRN No: 70003dc0fc8d4bc8d2399cc079d1065c7dcf423db4fba8b094bef4c15172e5ce8

Ack No: 172518560828917

Date : 08-10-2025



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 : DELCIN260058234
 Invoice Date : 08-10-2025
 Reference No :
 Eway-Bill No
 Transporter Name : NICE CARRIER OF INDIA
 Vehicle No. : DL1LAJ9894
 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	BIS-1LTR12-216	Bisleri Water 1LTR 12 (MRP 216) SP276 03/10/2025	22011010	216	Case	No	150.00	107.62	16,142.86
2	BIS-1LTR12-216	Bisleri Water 1LTR 12 (MRP 216) SM269 26/09/2025	22011010	216	Case	Yes	6.00		
3	BIS-200ML48-216	Bisleri Water 200ML 48 (MRP 216) SP279 06/10/2025	22011010	216	Case	No	50.00	171.43	8,571.43
4	VED-1LTR12-648	Bisleri Vedic 1LTR 12 (MRP 648) 25ru279 06/10/2025	22011010	648	Case	No	300.00	179.05	53,714.29
5	VED-500ML20-720	Bisleri Vedic 500ML 20 (MRP 720) 25ru251 08/09/2025	22011010	720	Case	No	50.00	179.05	8,952.38
TOTAL							556.00		87,380.95

OUT
BISLERI INTERNATIONAL PVT LTD
Bakkarwala New Delhi-110041
Manoj
 08/10/25

Taxable Value	87,380.95
Add GST Value	4,369.06
Add TCS Payable	0.00
Round Off	-0.01
Invoice Value	91,750.00

Total Invoice Value in words : Ninety One Thousand Seven Hundred Fifty 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	87,380.95	2.50	2,184.53	2.50	2,184.53	0.00		0.00		4,369.06
Total		87,380.95		2,184.53		2,184.53					4,369.06

Bank Details

Bank Name : AXIS BANK LTD
 Bank Acc. No. : 250010200005173
 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.