

Tax Invoice

ID: 4c2ba01e950e39168a4a347b30a25ef90de75dc019f6b30b11cbb74959a2

Ack No: 172518329791319

Date :09-09-2025



Bisleri International Private Limited
 Property No 82/20,61/16, 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 : DELCIN260046244
 Invoice Date : 09-09-2025
 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 Rangpur 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 Vedic 1LTR 12 (MRP 720) 25ru232 20/08/2025	22011010	720	Case	No	250.00	177.97	44,491.53
2	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) 25RU229 17/08/2025	22011010	800	Case	No	100.00	177.97	17,796.61
3	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25ru204 23/07/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
4	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SP242 30/08/2025	22011010	240	Case	No	30.00	169.49	5,084.75
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DPG-241 29/08/2025	22011010	240	Case	No	100.00	99.44	9,944.07
TOTAL							580.00		96,808.47

OUT
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala New Delhi-110041
 09/09/25

Taxable Value	96,808.47
Add GST Value	17,425.54
Add TCS Payable	0.00
Round Off	-0.01
Invoice Value	1,14,234.00

Total Invoice Value in words : One Lakh Fourteen Thousand Two Hundred Thirty Four 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	96,808.47	9.00	8,712.77	9.00	8,712.77	0.00		0.00		17,425.54
Total		96,808.47		8,712.77		8,712.77					17,425.54

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



"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.