

Tax Invoice

IRN No: dB1N6780aee2acac58d5f42847dea4827f10d6b11fa0d715ac1c5f2adaeb60d5

Ack No: 172517901556100

Date: 12-07-2025

	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 : DELCIN260030115 Invoice Date : 12-07-2025 Reference No. : Eway-Bill No. : Transporter Name : NICE CARRIER OF INDIA Vehicle No. : DL1LAF3178 Driver Contact No : Place Of Supply : Reverse Charges : No External Ref No : GST Invoice Type : B2B Customer Reference: Consignment No. /LR:	
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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
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Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) 25DE190 09/07/2025	22011010	240	Case	No	30.00	130.80	3,923.90
2	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS-163 12/06/2025	22011010	360	Case	No	50.00	114.41	5,720.34
TOTAL							80.00		9,644.24

Taxable Value	9,644.24
Add: GST Value	1,735.96
Add: TCS Payable	0.00
Round Off	-0.20
Invoice Value	11,380.00

SMS SUPPLY PORT PRIVATE LIMITED
 12/7/25

Total Invoice Value in words : Eleven Thousand Three Hundred Eighty 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	9,644.24	9.00	867.98	9.00	867.98	0.00		0.00		1,735.96
Total		9,644.24		867.98		867.98					1,735.96

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

for Bisleri International Private Limited

Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which it/these purports purposed 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.

Declaration:
 We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been affected by us & it shall be accounted for in turnover of supply while filing of return & the due tax if any payable on the supply has been paid or shall be paid.

Customer's Signature :