

Tax Invoice

IRN No: 2f06aee69099de5a038945d99bac6b22dab197cba37de259aee1fb65c2023

Ack No: 172517595225201

Date :31-05-2025



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 : DELCIN260018225
 Invoice Date : 31-05-2025
 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. :

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. :

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) 25ru128 08/05/2025	22011010	720	Case	No	150.00	177.97	26,694.92
2	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N ru309 04/11/2024	22011010	1400	Case	No	20.00	194.92	3,898.31
3	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25ru104 14/04/2025	22011010	1500	Case	No	30.00	194.92	5,847.46
4	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU109 19/04/2025	22011010	800	Case	No	150.00	177.97	26,694.92
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM147 27/05/2025	22011010	240	Case	No	200.00	99.44	19,888.14
6	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM141 21/05/2025	22011010	144	Case	No	200.00	99.62	19,923.73
TOTAL							750.00		1,02,947.46



Received

Taxable Value	1,02,947.46
Add: GST Value	18,530.54
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	1,21,478.00

Total Invoice Value in words : One Lakh Twenty One Thousand Four Hundred Seventy Eight 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	1,02,947.46	9.00	9,265.27	9.00	9,265.27	0.00		0.00		18,530.54
Total		1,02,947.46		9,265.27		9,265.27					18,530.54

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

OUT
BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala, New Delhi-110041
 31/05/25

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.