

Tax Invoice

Date : 01-04-2025

IRN No: a10a6266c1cdaa0ecd01f6c605d905cbb463e337104ea330b90b8095cd3fb5060

Ack No: 172517174622465



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 : DELCIN260000138
 Invoice Date : 01-04-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2845
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:



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

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

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-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru085 26/03/2025	22011010	1500	Case	No	150.00	194.92	29,237.29
2	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru088 29/03/2025	22011010	720	Case	No	100.00	177.97	17,796.61
3	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru083 24/03/2025	22011010	800	Case	No	100.00	177.97	17,796.61
4	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS/85 26/03/2025	22011010	240	Case	No	100.00	99.44	9,944.07
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP082 23/03/2025	22011010	144	Case	No	50.00	99.62	4,980.93
TOTAL							500.00		79,755.51

Received

Arvind

21/4/25

Taxable Value	79,755.51
Add: GST Value	14,355.98
Add: TCS Payable	0.00
Round Off	-0.49
Invoice Value	94,111.00

Total Invoice Value in words : Ninety Four Thousand One Hundred Twelve Rupees Only

Sl. No.	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	79,755.51	9.00	7,177.99	9.00	7,177.99	0.00		0.00		14,355.98
Total		79,755.51		7,177.99		7,177.99					14,355.98

Bank Details

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

for Bisleri International Private Limited

Paed

02/04/25



"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.