

Tax Invoice

IRN No: 3d382345f9d61705b201c1433452b193ac021968c9a80e841d21205069fa0243

Ack No: 172517389377396

Date :01-05-2025



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 : DELCIN260009581
 Invoice Date : 01-05-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2745/2846
 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

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-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU078 19/03/2025	22011010	800	Case	No	100.00	177.97	17,796.61
2	VED-250ML24-360	Bisleri Vedica 250ML 24 (MRP 360) 25ru100 10/04/2025	22011010	360	Case	No	40.00	152.54	6,101.69
3	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) SP109/25 19/04/2025	22011010	240	Case	No	30.00	130.80	3,923.90
4	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SS/118 28/04/2025	22011010	240	Case	No	50.00	169.49	8,474.58
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) MZ034 03/02/2025	22011010	240	Case	No	250.00	99.44	24,860.17
TOTAL							470.00		61,156.95

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041
 02/05/25

Taxable Value	61,156.95
Add: GST Value	11,008.24
Add: TCS Payable	0.00
Round Off	-0.19
Invoice Value	72,165.00

Total Invoice Value in words : Seventy Two Thousand One Hundred Sixty Five 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	61,156.95	9.00	5,504.12	9.00	5,504.12	0.00		0.00		11,008.24
Total		61,156.95		5,504.12		5,504.12					11,008.24

Bank Details

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

Anukul
 2/5/25

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.

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.

*Bisleri 200ml 31 Cases short received.
 Received only 19 Cases.*