

Tax Invoice

IRN No: b895b05108bc85efaa76d196138641ee12ada5b37eef924c97a3a38045530b05

Ack No: 172516831227360

Date : 12-02-2025



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 : DELCIN250087773
 Invoice Date : 12-02-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2701
 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-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru011 11/01/2025	22011010	720	Case	No	150.00	177.97	26,694.92
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU034 03/02/2025	22011010	800	Case	No	20.00	177.97	3,559.32
3	VED-1LTRZEN12-1500	Bisleri Vedicazen 1LTR 12 (MRP 1500) 25ru035 04/02/2025	22011010	1500	Case	No	50.00	194.92	9,745.76
4	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/038 07/02/2025	22011010	360	Case	No	30.00	110.17	3,305.08
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS/039 08/02/2025	22011010	240	Case	No	100.00	99.44	9,944.07
6	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP028 28/01/2025	22011010	144	Case	No	150.00	95.38	14,307.20
TOTAL							500.00		67,556.36

CUT
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala, New Delhi-110041



Taxable Value	67,556.36
Add: GST Value	12,160.16
Add: TCS Payable	0.00
Round Off	0.48
Invoice Value	79,717.00

Total Invoice Value in words : Seventy Nine Thousand Seven Hundred Seven (in Rupees Only)

Sl. No.	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	
1	22011010	67,556.36	9.00	6,080.08	9.00	6,080.08	0.00	0.00	12,160.16
Total		67,556.36		6,080.08		6,080.08			12,160.16

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/ 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.