

Tax Invoice

IRN No: 37a7c64d050103c0e4b473140c32652da5817456f565a57e5bc2986b4f3e3f

Ack No: 172516846420697

Date :14-02-2025



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 : DELCIN250088340
 Invoice Date : 14-02-2025
 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:



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) 25ru039 08/02/2025	22011010	720	Case	No	50.00	177.97	8,898.31
2	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru039 08/02/2025	22011010	1500	Case	No	150.00	194.92	29,237.29
3	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU034 03/02/2025	22011010	800	Case	No	30.00	177.97	5,338.98
4	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N ru297 23/10/2024	22011010	1400	Case	No	10.00	194.92	1,949.15
5	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/038 07/02/2025	22011010	360	Case	No	100.00	110.17	11,016.95
6	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SS/013 13/01/2025	22011010	144	Case	No	350.00	95.38	33,383.47
7	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS/039 08/02/2025	22011010	240	Case	No	150.00	99.44	14,916.10
TOTAL							840.00		1,04,740.25

Received

Manoj
14/2/25

Taxable Value	1,04,740.25
Add: GST Value	18,853.26
Add: TCS Payable	0.00
Round Off	0.49
Invoice Value	1,23,594.00

Total Invoice Value in words : One Lakh Twenty Three Thousand Five Hundred Ninety Four 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	1,04,740.25	9.00	9,426.63	9.00	9,426.63	0.00		0.00		18,853.26
Total		1,04,740.25		9,426.63		9,426.63					18,853.26

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.