



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 : DELCIN250080311
 Invoice Date : 13-01-2025
 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



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) RU359 24/12/2024	22011010	720	Case	No	200.00	177.97	35,593.22
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru007 07/01/2025	22011010	800	Case	No	50.00	177.97	8,898.31
3	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25ru004 04/01/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
4	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/357 22/12/2024	22011010	360	Case	No	50.00	110.17	5,508.47
5	BSD-750ML12-240	Bisleri Soda 750ML 12 (MRP 240) SS/357 22/12/2024	22011020	240	Case	No	10.00	110.98	1,109.83
6	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 2425DE358 23/12/2024	22011010	240	Case	No	100.00	99.44	9,944.07
7	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP360 25/12/2024	22011010	144	Case	No	200.00	95.38	19,076.27
8	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) YKM/342 12/12/2024	22011010	240	Case	No	20.00	130.80	2,615.93
TOTAL							730.00		1,02,237.63



Received

Taxable Value	1,02,237.63
Add: GST Value	18,402.76
Add: TCS Payable	0.00
Round Off	-0.39
Invoice Value	1,20,640.00

Total Invoice Value in words : One Lakh Twenty Thousand Six Hundred Forty 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	1,01,127.80	9.00	9,101.50	9.00	9,101.50	0.00		0.00		18,203.00
	22011020	1,109.83	9.00	99.88	9.00	99.88	0.00		0.00		199.76
Total		1,02,237.63		9,201.38		9,201.38					18,402.76

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"