

Tax Invoice

IRN No: 9fd09612460837daa63143d51f98faa91be1d226712b71430dd58d5d83473e3

Ack No: 172517274389248

Date: 15-04-2025



Bisleri International Private Limited
 60, Shivaji marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN260004334
 Invoice Date : 15-04-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name: VANI LOGISTICS
 Vehicle No. : DL1LAN7097
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:
 Consignment No. ILR:



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, Now 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 :

60, Shivaji marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 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) 25RU101 11/04/2025	22011010	1500	Case	No	150.00	194.92	29,237.29
2	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25RU097 07/04/2025	22011010	720	Case	No	100.00	177.97	17,796.61
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 25DE104 14/04/2025	22011010	240	Case	No	150.00	99.44	14,916.10
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 25DE096 06/04/2025	22011010	144	Case	No	100.00	99.62	9,961.86
5	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/078 19/03/2025	22011010	360	Case	No	50.00	114.41	5,720.34
6	BIS-500ML24-240	Bisleri Water 500ML 24 (MRP 240) SS/97 07/04/2025	22011010	240	Case	No	30.00	130.80	3,923.90
TOTAL							580.00		81,556.10


 SMS SUPPLY PORT PVT. LTD.
 DELHI

Taxable Value	81,556.10
Add: GST Value	14,680.10
Add: TCS Payable	0.00
Round Off	-0.20
Invoice Value	96,236.00

Total Invoice Value in words : Ninety Six Thousand Two Hundred Thirty Six 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	81,556.10	9.00	7,340.05	9.00	7,340.05	0.00		0.00		14,680.10
Total		81,556.10		7,340.05		7,340.05					14,680.10

Bank Details

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

Bisleri International Pvt. Ltd.
 60, Shivaji Marg, New Delhi-110015
 Material Outward
 Gate Entry No. 1062
 Date: 16/4/25

for Bisleri International Private Limited


 Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/ purported to be"

Certified that the particulars given above are true and correct and the amount mentioned therein is 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.