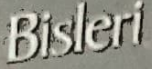



## Tax Invoice

IRN No: 15b1370e84e4d08af43195e15000b0582a95126530c39d010594d8563e150

Ack No: 172517393477277

Date : 02-05-2025

|  |  |   |   |
|--|--|---|---|
|  | <b>Bisleri International Private Limited</b><br>Property No.62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041<br>DL<br>IND<br>CIN No. : U15540MH1984PTC127572<br>TAN No. : DELB07593F<br>PAN No. : AACCA4355K<br>GSTIN No. : 07AACCA4355K1ZN<br>FSSAI No. : 10012011000164 | Invoice No : DELCIN260009718<br>Invoice Date : 02-05-2025<br>Reference No. :<br>Eway-Bill No. :<br>Transporter Name: ONE TRANSPORT<br>Vehicle No. : DL1LAM9575<br>Driver Contact No :<br>Place Of Supply :<br>Reverse Charges : No<br>External Ref No :<br>GST Invoice Type : B2B<br>Customer Reference:<br>Consignment No./LR: |  |
|--|--|---|---|

|  |   |  |
|--|---|--|
| <b>Details of Buyer - (Billed To)</b><br>Customer Code : DELC000615<br>SMS SUPPLY PORT PRIVATE LIMITED (DELHI)<br>602/21, NAURANG HOUSE, K.G.MARG KASTURBA GANDHI MAR Barodause, G NEW DELHI NEW DELHI, New Delhi - 110001<br>DL<br>IND<br>StateCode :<br>PAN : ABICS4530M<br>GSTIN : 07ABICS4530M1Z0<br>Ph No. : 9811313289<br>Email Id : mano@supplyport.in<br>Payment Terms : ADV | <b>Shipped To :</b><br>Customer Code : DELC000615<br>SMS SUPPLY PORT PRIVATE LIMITED (DELHI)<br>Plot No.126 E, Khasra No.1177, Pocket 5, Block B Rangpuri Extn. NEW DELHI, New Delhi - 110037<br>DL<br>IND<br>StateCode / State : / DL<br>GSTIN : 07ABICS4530M1Z0<br>Ph No. : 9811313289<br>Email Id : mano@supplyport.in | <b>Shipped From :</b><br>Property No.62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041<br>DL<br>IND<br>GSTIN No. : 07AACCA4355K1ZN |
|--|---|--|


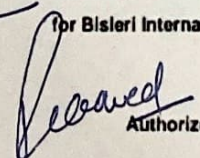
| Sl. No.      | Item Code       | Product Description                                  | HSN / SAC Code | MRP | UOM  | Free Supply | Qty           | Rate (RS.) | Total Taxable Amt (Rs.) |
|--------------|-----------------|--|----------------|-----|------|-------------|---------------|------------|-------------------------|
| 1            | BIS-250ML24-144 | Bisleri Water 250ML 24 (MRP 144)<br>SM119 29/04/2025 | 22011010       | 144 | Case | No          | 250.00        | 99.62      | 24,904.66               |
| <b>TOTAL</b> |                 |  |                |     |      |             | <b>250.00</b> |            | <b>24,904.66</b>        |

|                      |                  |
|----------------------|------------------|
| Taxable Value        | 24,904.66        |
| Add: GST Value       | 4,482.84         |
| Add: TCS Payable     | 0.00             |
| Round Off            | 0.50             |
| <b>Invoice Value</b> | <b>29,388.00</b> |

Total Invoice Value in words : Twenty Nine Thousand Three Hundred Eighty Eight 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     | 24,904.66               | 9.00 | 2,241.42        | 9.00 | 2,241.42        | 0.00 |     | 0.00      |     | 4,482.84              |
| <b>Total</b> |              | <b>24,904.66</b>        |      | <b>2,241.42</b> |      | <b>2,241.42</b> |      |     |           |     | <b>4,482.84</b>       |

**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.

**Declaration:**  
 We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been affected by us & it shall be accounted for in turnover of supply while filing of return & the due tax. If any payable on the supply has been paid or shall be paid.

**Customer's Signature :**