

IRN No: 039d0914080e41d7b43769b9db41576e7329e9cc155b46bc3a18f239350e67ac

Tax Invoice

Ack No: 172517306057541

Date: 20-04-2025



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 : DELCIN260005994
 Invoice Date : 20-04-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2845
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:
 Consignment No. /LR:



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-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25RU101 11/04/2025	22011010	1500	Case	No	20.00	194.92	3,898.31
2	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS-092 02/04/2025	22011010	360	Case	No	30.00	114.41	3,432.20
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS-0107 17/04/2025	22011010	240	Case	No	7.00	99.44	696.08
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM104 14/04/2025	22011010	144	Case	No	150.00	99.62	14,942.80
5	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) 25ru086 27/03/2025	22011010	720	Case	No	50.00	177.97	8,898.31
6	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) 25RU080 21/03/2025	22011010	800	Case	No	50.00	177.97	8,898.31
7	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SA052 21/02/2025	22011010	240	Case	No	143.00	99.44	14,220.02
TOTAL							450.00		54,986.02

Received
Anubhav
 20/4/25

Taxable Value	54,986.02
Add: GST Value	9,897.50
Add: TCS Payable	0.00
Round Off	0.48
Invoice Value	64,884.00

Total Invoice Value in words : Sixty Four Thousand Eight Hundred Eighty Four Rupees Only

Sl. No.	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	54,986.02	9.00	4,948.75	9.00	4,948.75	0.00		0.00		9,897.50
Total		54,986.02		4,948.75		4,948.75					9,897.50

Bank Details

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

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041
 21/04/25

for Bisleri International Private Limited



"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.