

Tax Invoice

Date : 21-05-2025

IRN No: aa4ce44b85083cdd7570b11dd8fb25e7910108ae14992c116a4ca1b589a2ed5

Ack No: 172517526176990



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. : 10012011000184

Invoice No : DELCIN260015308
 Invoice Date : 21-05-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2822
 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)
 802/21, NAURANG HOUSE,K.G.MARG KASTURBA GANDHI MAR Barodausa, G NEW DELHI NEW DELHI, New Delhi - 110001
 DL
 IND
 StateCode :
 PAN : ABICS4530M
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email Id : mano@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 : mano@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 Vedio 1LTR 12 (MRP 720) 25ru132 12/06/2025	22011010	720	Case	No	200.00	177.97	35,593.22
2	VED-1LTRZEN12-1500	Bisleri VedioZen 1LTR 12 (MRP 1500) 25ru118 28/04/2025	22011010	1500	Case	No	50.00	194.92	9,745.76
3	VED-500ML20-800	Bisleri Vedio 500ML 20 (MRP 800) 25ru107 17/04/2025	22011010	800	Case	No	200.00	177.97	35,593.22
4	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM133 13/05/2025	22011010	240	Case	No	150.00	99.44	14,916.10
TOTAL							600.00		95,848.31

Manoj 25/5/25 *Received*

Taxable Value	95,848.31
Add: GST Value	17,252.70
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	1,13,101.00

Total Invoice Value in words : One Lakh Thirteen Thousand One Hundred One 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	95,848.31	9.00	8,626.35	9.00	8,626.35	0.00		0.00		17,252.70
Total		95,848.31		8,626.35		8,626.35					17,252.70

Bank Details

Bank Name : AXIS BANK LTD
 Bank Acc. No. : 260010200005173
 IFSC/NEFT Code : UTIB0000250

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041
Manoj
 22/05/25

(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/ purposes 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.