

# Tax Invoice

IRN No: 92490625b999d1a537f0929782fa0f0fb085a43f16577cd726f71fa4641b8

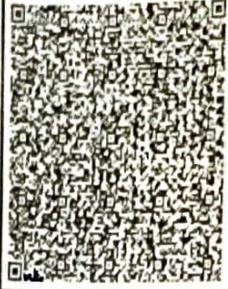
Ack No: 172516686578349

Date :22-01-2025



**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 : DELCIN250082418  
 Invoice Date : 22-01-2025  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name: ONE TRANSPORT  
 Vehicle No. : DL1LAM9530  
 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 :**

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	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 25DE021 21/01/2025	22011010	240	Case	No	150.00	99.44	14,916.10
2	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N RU265 21/09/2024	22011010	1400	Case	No	10.00	194.92	1,949.15
<b>TOTAL</b>							<b>160.00</b>		<b>16,865.25</b>

 DELHI SMS SUPPLY PORT PVT. LTD. 22/1/25	Taxable Value Add: GST Value Add: TCS Payable Round Off Invoice Value	16,865.25 3,035.74 0.00 0.01 19,901.00
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Total Invoice Value in words : Nineteen Thousand Nine 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	16,865.25	9.00	1,517.87	9.00	1,517.87	0.00		0.00		3,035.74
<b>Total</b>		<b>16,865.25</b>		<b>1,517.87</b>		<b>1,517.87</b>					<b>3,035.74</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. Claims 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 :