

# Tax Invoice

IRN No: ab20212674b7a3e5ced432147965c6514a5421390e19233b401030448d1a012

Ack No: 172917034473678

Date : 22-05-2025



**Bisleri International Private Limited**

Property No.02/20,61/16, 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 : DELCIN200016600  
Invoice Date : 22-05-2025  
Reference No. :  
Eway-Bill No. :  
Transporter Name:  
Vehicle No. : DL1MB2045  
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  
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  
FSSAI no. :

**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  
FSSAI no. :

**Shipped From :**

Property No.02/20,61/16, 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	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS-134 14/05/2025	22011010	360	Case	No	50.00	114.41	5,720.34
<b>TOTAL</b>							<b>50.00</b>		<b>5,720.34</b>

**OUT**  
**BISLERI INTERNATIONAL PVT. LTD**  
 Bakkarwala, New Delhi-110041  
*Manoj*  
*22/05/25*  
*16:15*

Taxable Value	5,720.34
Add: GST Value	1,029.66
Add: TCS Payable	0.00
Round Off	0.00
<b>Invoice Value</b>	<b>6,750.00</b>

Total Invoice Value in words : Six Thousand Seven Hundred Fifty 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	5,720.34	9.00	514.83	9.00	514.83	0.00		0.00		1,029.66
<b>Total</b>		<b>5,720.34</b>		<b>514.83</b>		<b>514.83</b>					<b>1,029.66</b>

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



*Received*

for Bisleri International Private Limited  
Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice 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 :**