

# Tax Invoice

IRN No: 7757c80cb78bd61c01b90166596bf86a6a4e127d3906f1195249d53cf69cf7f8

Ack No: 172516707662011

Date :25-01-2025



**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 : DELCIN250083253  
 Invoice Date : 25-01-2025  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name:  
 Vehicle No. : DL1MB2745  
 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 :**

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 Vedica 1LTR 12 (MRP 720) 25RU005 05/01/2025	22011010	720	Case	No	150.00	177.97	26,694.92
2	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru009 09/01/2025	22011010	800	Case	No	50.00	177.97	8,898.31
3	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25ru020 20/01/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
4	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/020 20/01/2025	22011010	360	Case	No	100.00	110.17	11,016.95
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 25DE020 20/01/2025 25DE010 10/01/2025	22011010	240	Case	No	150.00	99.44	14,916.10
6	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP001 01/01/2025	22011010	144	Case	No	100.00	95.38	9,538.14
<b>TOTAL</b>							<b>650.00</b>		<b>90,555.93</b>

*Signature*  
 25/1/25

*Received*

Taxable Value	90,555.93
Add: GST Value	16,300.08
Add: TCS Payable	0.00
Round Off	-0.01
<b>Invoice Value</b>	<b>1,06,856.00</b>

Total Invoice Value in words : One Lakh Six Thousand Eight Hundred Fifty Six Rupees Only

Sl. No.	HSNSAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	90,555.93	9.00	8,150.04	9.00	8,150.04	0.00		0.00		16,300.08
<b>Total</b>		<b>90,555.93</b>		<b>8,150.04</b>		<b>8,150.04</b>					<b>16,300.08</b>

**Bank Details**

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

for Bisleri International Private Limited

Authorized Signatory

"I/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.