

IRN No: d7b70b4db0abb759af94b35060e34c2e7b524698b9fae1e3ed3e45403912bde1



**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 : DELCIN250099036  
 Invoice Date : 25-03-2025  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name: GOLDEN AERO  
 LOGISTICS AND CONCIERGE SERVICES  
 PRIVATE LIMITED  
 Vehicle No. : DL1LAL5504  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice Type : B2B  
 Customer Reference:

**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 :**

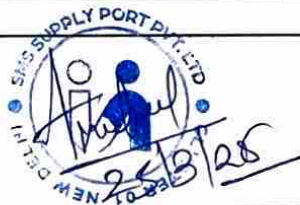
Customer Code : DELC000615  
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)  
 Plot No.126 E, Khasra No.1177, Pocket 5, Block B  
 Rangpuri Extn.  
 NEW DELHI, New Delhi - 110037  
 DL  
 IND  
 StateCode / State : / DL  
 GSTIN : 07ABICS4530M1Z0  
 Ph No. : 9811313289  
 Email Id : manoj@supplyport.in

**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 VedicaZen 1LTR 12 (MRP 1500)<br>25ru031 31/01/2025 | 22011010       | 1500 | Case | No          | 100.00        | 194.92     | 19,491.53               |
| 2            | VED-1LTR12-720     | Bisleri Vedica 1LTR 12 (MRP 720)<br>25ru068 09/03/2025     | 22011010       | 720  | Case | No          | 50.00         | 177.97     | 8,898.31                |
| 3            | VED-GB750ML12-4200 | Bisleri VedicaGB 750ML 12 (MRP 4200)<br>25RU051 20/02/2025 | 22011010       | 4200 | Case | No          | 10.00         | 635.59     | 6,355.93                |
| 4            | BIS-1LTRBLS12-360  | Bisleri Water 1LTRBLS 12 (MRP 360)<br>SS/077 18/03/2025    | 22011010       | 360  | Case | No          | 100.00        | 110.17     | 11,016.95               |
| 5            | BIS-1LTR12-240     | Bisleri Water 1LTR 12 (MRP 240)<br>25DE080 21/03/2025      | 22011010       | 240  | Case | No          | 50.00         | 99.44      | 4,972.03                |
| 6            | BIS-250ML24-144    | Bisleri Water 250ML 24 (MRP 144)<br>SP079 20/03/2025       | 22011010       | 144  | Case | No          | 200.00        | 99.62      | 19,923.73               |
| <b>TOTAL</b> |                    |  |                |      |      |             | <b>510.00</b> |            | <b>70,658.47</b>        |

*Foodbest*



|                      |                  |
|----------------------|------------------|
| Taxable Value        | 70,658.47        |
| Add: GST Value       | 12,718.54        |
| Add: TCS Payable     | 0.00             |
| Round Off            | -0.01            |
| <b>Invoice Value</b> | <b>83,377.00</b> |

Total Invoice Value in words : Eighty Three Thousand Three Hundred Seventy Seven 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     | 70,658.47               | 9.00 | 6,359.27 | 9.00 | 6,359.27 | 0.00 |     | 0.00      |     | 12,718.54             |
| Total   |              | 70,658.47               |      | 6,359.27 |      | 6,359.27 |      |     |           |     | 12,718.54             |

**Bank Details**

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

OUT  
 BISLERI INTERNATIONAL PVT. LTD.  
 www.bisleri.com  
 New Delhi-110041  
 26/03/25

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. 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.