

Tax Invoice

IRN No: e377602a4e724e8a4fd778c803a245e6408a93cf8284000de351b62e92b09371

Ack No: 172517365589533

Date :29-04-2025



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 : DELCIN260008810
 Invoice Date : 29-04-2025
 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:
 Consignment No. / LR:



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.11/7, 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	UGM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 26RU109 19/04/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
2	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SM107 17/04/2025	22011010	240	Case	No	150.00	99.44	14,916.10
3	BIS-200ML48-240	Bisleri Water 200ML 48 (MRP 240) SP116 26/04/2025	22011010	240	Case	No	50.00	169.49	8,474.58
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM118 28/04/2025	22011010	144	Case	No	50.00	99.62	4,980.93
TOTAL							350.00		47,863.14



Taxable Value	47,863.14
Add: GST Value	8,615.36
Add: TCS Payable	0.00
Round Off	-0.50
Invoice Value	56,478.00

Total Invoice Value in words : Fifty Six Thousand Four Hundred Seventy Nine 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	47,863.14	9.00	4,307.68	9.00	4,307.68	0.00		0.00		8,615.36
Total		47,863.14		4,307.68		4,307.68					8,615.36

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

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041
 29/04/25

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/purposed 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 the year of supply while filing of return & the due tax. If any payable on the supply has been paid or shall be paid.