Tax Invoice

IRN No: 2838066bb8a0aa6e6d456ee8b274ff54f5bc7650e6ef7cfc12a549b5fa9937d

Ack No: 172516778098313

Date

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 : DELCIN250085849
Invoice Date : 04-02-2025
Reference No. :
Eway-Bill No. :
Transporter Name:
Vehicle No. : DL1MB2701
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-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru011 11/01/2025	22011010	720	Case	No	100.00	177.97	17,796.61
2	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25RU0019 19/01/2025	22011010	1500	Case	No	50.00	194.92	9,745.76
3	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N ru297 23/10/2024	22011010	1400	Case	No	10.00	194.92	1,949.15
4	VED-GB750ML12-4200	Bisleri VedicaGB 750ML 12 (MRP 4200) 25RU015 15/01/2025	22011010	4200	Case	No	5.00	635.59	3,177.97
5	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU005 05/01/2025	22011010	800	Case	No	50.00	177.97	8,898.31
6	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SP032 01/02/2025	22011010	240	Case	No	200.00	99.44	19,888.14
7	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) MT006 06/01/2025	22011010	144	Case	No	50.00	95.38	4,769.07
	TOTAL						465.00		66,225.00

OUT
BISLERI INTERNATIONAL PVT. LTD.
Bakkarwala, New Delhi-110041
06/02/25

Taxable Value	66,225.00
Add: GST Value	11,920.50
Add: TCS Payable	0.00
Round Off	0.50
Invoice Value	78,146.00

Total Invoice Value in words : Seventy Eight Thousand One Hundred Forty Six Rupees Only

Sl. No.	HSN\SAC Code	Total Taxable Amt (Rs.)	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	Comp Cess %	Comp Cess AMT	Total Tax Amount (Rs)
1	22011010	66,225.00	9.00	5,960.25	9.00	5,960.25	0.00		0.00		11,920.50
	Total	66,225.00		5,960.25		5,960.25					11,920.50

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

SMS SUPPLY PORT PVT LTD DELHI 12/25

for Bisleri International Private Limited

Received

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.