

Tax Invoice

IRN No: 60a657930cb38f852db38103f4c410c5f6f6b700af09c7a4a7564ac1b387

Ack No: 172517205973166

Date : 05-04-2025



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 : DELCIN260001226
 Invoice Date : 05-04-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
 Vehicle No. : DL1LAC4514
 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) 25ru064 05/03/2025	22011010	1500	Case	No	50.00	194.92	9,745.76
2	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru071 12/03/2025	22011010	720	Case	No	50.00	177.97	8,898.31
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS/89 30/03/2025	22011010	240	Case	No	150.00	99.44	14,916.10
4	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS/078 19/03/2025	22011010	360	Case	No	100.00	114.41	11,440.68
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP091 01/04/2025	22011010	144	Case	No	13.00	99.62	1,295.04
6	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP082 23/03/2025	22011010	144	Case	No	37.00	99.62	3,685.89
7	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP084 25/03/2025	22011010	144	Case	No	50.00	99.62	4,980.93
TOTAL							450.00		54,962.71
							Taxable Value		54,962.71
							Add: GST Value		9,893.28
							Add: TCS Payable		0.00
							Round Off		0.01
							Invoice Value		64,856.00

OUT
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala, New Delhi
 20/04/25
 05104/25

Total Invoice Value in words : Sixty Four Thousand Eight Hundred Fifty Six 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	54,962.71	9.00	4,946.64	9.00	4,946.64	0.00		0.00		9,893.28
Total		54,962.71		4,946.64		4,946.64					9,893.28

Bank Details

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



Received

for Bisleri International Private Limited



"We are certified that Food/Foods mentioned in this invoice are warranted to be only the nature and quality which in 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.