
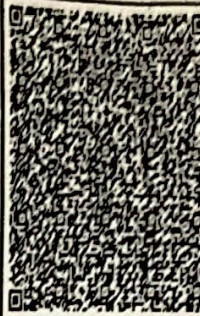


Tax Invoice

IRN No: 11a3a7cd906087e279f13fa04932821536c55a7870f3dd76593174f0c6b8 Ack No: 172517421246172 Date :06-05-2025

	Bisleri International Private Limited Property No.62/20,81/16, 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 : DELCIN260010961 Invoice Date : 06-05-2025 Reference No. : Eway-Bill No. : Transporter Name: NICE CARRIER OF INDIA Vehicle No. : DL1LAF3178 Driver Contact No : Place Of Supply : Reverse Charges : No External Ref No : GST Invoice Type : B2B Customer Reference: Consignment No. /LR:	
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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.62/20,81/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041 DL IND GSTIN No. : 07AACCA4355K1ZN
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Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru111 21/04/2025	22011010	800	Case	No	50.00	177.97	8,898.31
2	VED-500MLZEN20-1400	Vedica Zen 500 ml 20 (MRP 1400) N 25RU056 25/02/2025	22011010	1400	Case	No	10.00	194.92	1,949.15
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SP018 18/01/2025	22011010	240	Case	No	200.00	99.44	19,888.14
4	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS-096 06/04/2025	22011010	360	Case	No	100.00	114.41	11,440.68
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM120 30/04/2025	22011010	144	Case	No	150.00	99.62	14,942.80
TOTAL							510.00		57,119.07




OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041
 06/05/25

Taxable Value	57,119.07
Add: GST Value	10,281.42
Add: TCS Payable	0.00
Round Off	-0.49
Invoice Value	67,400.00

Total Invoice Value in words : Sixty Seven Thousand Four Hundred One 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	57,119.07	9.00	5,140.71	9.00	5,140.71	0.00		0.00		10,281.42
Total		57,119.07		5,140.71		5,140.71					10,281.42

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

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 persons 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.