

# Tax Invoice

IRN No: 4414201034e5c82a649ca034d3157cca5f86671d96443265e8c96aaba53b6f

Ack No: 172516796231675

Date : 07-02-2025



**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 : DELCIN250086400  
 Invoice Date : 07-02-2025  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name:  
 Vehicle No. : DL1MB2822  
 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)<br>25ru011 11/01/2025     | 22011010       | 720  | Case | No          | 100.00        | 177.97     | 17,796.61               |
| 2            | VED-1LTRZEN12-1500 | Bisleri VedicZen 1LTR 12 (MRP 1500)<br>25RU0019 19/01/2025 | 22011010       | 1500 | Case | No          | 100.00        | 194.92     | 19,491.53               |
| 3            | VED-250ML24-360    | Bisleri Vedica 250ML 24 (MRP 360)<br>25ru014 14/01/2025    | 22011010       | 360  | Case | No          | 20.00         | 152.54     | 3,050.85                |
| 4            | VED-500ML20-800    | Bisleri Vedica 500ML 20 (MRP 800)<br>25ru009 09/01/2025    | 22011010       | 800  | Case | No          | 30.00         | 177.97     | 5,338.98                |
| 5            | BIS-1LTRBLS12-360  | Bisleri Water 1LTRBLS 12 (MRP 360)<br>SS/020 20/01/2025    | 22011010       | 360  | Case | No          | 50.00         | 110.17     | 5,508.47                |
| 6            | BSD-750ML12-240    | Bisleri Soda 750ML 12 (MRP 240)<br>SS/028 28/01/2025       | 22011020       | 240  | Case | No          | 10.00         | 110.98     | 1,109.83                |
| 7            | BIS-1LTR12-240     | Bisleri Water 1LTR 12 (MRP 240)<br>25DE034 03/02/2025      | 22011010       | 240  | Case | No          | 50.00         | 99.44      | 4,972.03                |
| 8            | BIS-250ML24-144    | Bisleri Water 250ML 24 (MRP 144)<br>25DE035 04/02/2025     | 22011010       | 144  | Case | No          | 250.00        | 95.38      | 23,845.34               |
| <b>TOTAL</b> |                    |  |                |      |      |             | <b>610.00</b> |            | <b>81,113.64</b>        |

*Received*

*Manoj*  
12/2/25

|                      |                  |
|----------------------|------------------|
| Taxable Value        | 81,113.64        |
| Add: GST Value       | 14,600.44        |
| Add: TCS Payable     | 0.00             |
| Round Off            | -0.08            |
| <b>Invoice Value</b> | <b>95,714.00</b> |

Total Invoice Value in words : Ninety Five Thousand Seven Hundred Fourteen 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     | 80,003.81               | 9.00 | 7,200.34 | 9.00 | 7,200.34 | 0.00 | 0.00 | 0.00      | 0.00 | 14,400.68             |
|         | 22011020     | 1,109.83                | 9.00 | 99.88    | 9.00 | 99.88    | 0.00 | 0.00 | 0.00      | 0.00 | 199.76                |
| Total   |              | 81,113.64               |      | 7,300.22 |      | 7,300.22 |      |      |           |      | 14,600.44             |

**Bank Details**

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

for Bisleri International Private Limited

Authorized Signatory