

Tax Invoice

IRN No: 3284665d040e229af1447fde6afd1f301ebadc3895eb18562a87a31381a6cad

Ack No: 172517219677904

Date : 07-04-2025



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 : DELCIN260001947
 Invoice Date : 07-04-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
 Vehicle No. : DL1LA 2435 **9844**
 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
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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-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru070 11/03/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
2	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru068 09/03/2025	22011010	720	Case	No	50.00	177.97	8,898.31
3	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU062 03/03/2025	22011010	800	Case	No	50.00	177.97	8,898.31
4	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) 6S078 19/03/2025	22011010	360	Case	No	50.00	114.41	5,720.34
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) MZD93 03/04/2025	22011010	240	Case	No	50.00	99.44	4,972.03
TOTAL							300.00		47,980.51

OUT
BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala, New Delhi
 08/04/25

Taxable Value	47,980.51
Add: GST Value	8,636.50
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	56,617.00

Total Invoice Value In words : Fifty Six Thousand Six Hundred Seventeen Rupees Only

Sl. No.	HSNSAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	47,980.51	9.00	4,318.25	9.00	4,318.25	0.00		0.00		8,636.50
Total		47,980.51		4,318.25		4,318.25					8,636.50

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 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.

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.