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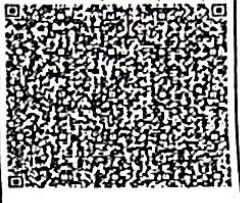
Ack No: 172619547433417

Date : 18-02-2026



**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 : DELCIN260109957  
 Invoice Date : 18-02-2026  
 Reference No. : 2602000123  
 Eway-Bill No. :  
 Transporter Name:  
 Vehicle No. : DL1MB2745  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice Type : B2B  
 Customer Reference:2602000123  
 Consignment No. /LR:



**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  
 FSSAI no. : 13323009000049

**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  
 FSSAI no. : 13323009000049

**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	BIS-200ML48-216	Bisleri Water 200ML 48 (MRP 216) 26DE013 13/01/2026	22011010	216	Case	No	20.00	171.43	3,428.57
2	VED-1LTR12-648	Bisleri Vedica 1LTR 12 (MRP 648) 26ru043 12/02/2026	22011010	648	Case	No	100.00	179.05	17,904.76
3	VED-1LTRZEN12-1356	Bisleri Vedica 1LTR ZEN 12 (MRP 1356) 26ru047 16/02/2026	22011010	1356	Case	No	150.00	196.19	29,428.57
4	VED-250ML24-324	Bisleri Vedica 250ML 24 (MRP 324) 26ru040 09/02/2026	22011010	324	Case	No	30.00	153.33	4,600.00
5	VED-500ML20-720	Bisleri Vedica 500ML 20 (MRP 720) 26ru007 07/01/2026 26ru041 10/02/2026 26ru006 06/01/2026	22011010	720	Case	No	55.00	179.05	9,847.62
<b>TOTAL</b>							<b>355.00</b>		<b>65,209.52</b>

**OUT**  
**BISLERI INTERNATIONAL PVT. LTD.**  
 New Delhi - 110041  
 18/02/2026

Taxable Value	65,209.52
Add: GST Value	3,260.46
Add: TCS Payable	0.00
Round Off	0.02
<b>Invoice Value</b>	<b>68,470.00</b>

Total Invoice Value in words : Sixty Eight Thousand Four Hundred Seventy 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	65,209.52	2.50	1,630.23	2.50	1,630.23	0.00		0.00		3,260.46
Total		65,209.52		1,630.23		1,630.23					3,260.46

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

**SMS SUPPLY PORT PVT. LTD.**  
 New Delhi - 110037  
 18/02/2026

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 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.