

Tax Invoice

IRN No: 81c546b3ca0648be56e56e21d673db0209fcb92e474e312a4ad97e116d5b

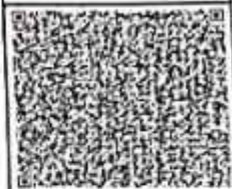
Ack No: 172619600138804

Date : 25-02-2026



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. : 07AACCA4355K1Z
 FSSAI No. : 10012011000164

Invoice No : DELCIN280113075
 Invoice Date : 25-02-2026
 Reference No. :
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
 Vehicle No. : DL1LAL5504
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:
 Consignment No. / L.P.:



Details of Buyer - (Billed To)

Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 602/21, NAURANG HOUSE, K G MARG KASTURBA GANDHI MARI
 Barodause, G NEW DELHI
 NEW DELHI, New Delhi - 110001
 DL
 IND
 StateCode :
 PAN : ABICS4530M
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email Id : mano@supplyport.in
 Payment Terms : ADV
 FSSAI no : 13323009000049

Shipped To :

Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 Plot No 126 E, Khasia 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 : mano@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. : 07AACCA4355K1Z

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-1LTR12-648	Bisleri Vedica 1LTR 12 (MRP 648) 26ru011 10/01/2026 26ru048 15/02/2026 26ru043 12/02/2026 26ru029 29/01/2026	22011010	648	Case	No	100.00	179.05	17,904.76
2	VED-1LTRZEN12-1356	Bisleri Vedica 1LTR ZEN 12 (MRP 1356) 26ru047 16/02/2026	22011010	1356	Case	No	50.00	196.19	9,809.52
3	VED-500ML20-720	Bisleri Vedica 500ML 20 (MRP 720) 26ru042 11/02/2026	22011010	720	Case	No	30.00	179.05	5,371.43
4	BIS-200ML48-216	Bisleri Water 200ML 48 (MRP 216) 26SADM041 10/02/2026 SP019 13/01/2026	22011010	216	Case	No	50.00	171.43	8,571.43
TOTAL							230.00		41,657.14

Taxable Value	41,657.14
Add: GST Value	2,082.88
Add: TCS Payable	0.00
Round Off	-0.02
Invoice Value	43,740.00

OUT
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala New Delhi
 25/02/26
 16:21

Total Invoice Value in words : Forty Three Thousand Seven Hundred Forty 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	41,657.14	2.50	1,041.44	2.50	1,041.44	0.00		0.00		2,082.88
Total		41,657.14		1,041.44		1,041.44					2,082.88

Bank Details

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

(Signature)
 SMS SUPPLY PORT PVT. LTD.
 25/02/26

for Bisleri International Private Limited

(Signature)
 Authorized Signatory
 BISLERI INTERNATIONAL PVT. LTD.

*We are certified that Food/Foods mentioned in this invoice is/are warranted to be of 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.