

Tax Invoice

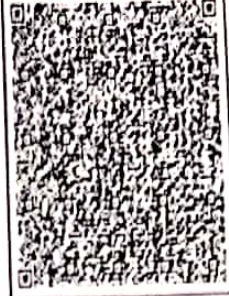
IRN No: 9811388

Ack No: 172817815147714

Date: 14-07-2025

Bisleri International Private Limited
 10815 Property No 62/20.61/16 Near Sudanshu Maharaj
 HROSLabram
 OGAIRPB
 Bakkarwala
 DELHI, New Delhi - 110041
 DL
 IND
 CIN No. : U15540MH19B4PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No: DELGIN260030676
 Invoice Date: 14-07-2025
 Reference No: PO2507000123
 Eway Bill No:
 Transporter Name: GOLDEN AERO
 LOGISTICS AND CONCIERGE SERVICES
 PRIVATE LIMITED
 Vehicle No: DL11AF9844
 Driver Contact No:
 Place Of Supply:
 Reverse Charges: No
 External Ref No:
 GST Invoice Type: B2B
 Customer Reference: PO2507000123
 Consignment No: JLR



Details of Buyer - (Billed To)
 Customer Code: DELC000589
 SMS SUPPLY PORT PVT LTD (GURGAON)
 H-8 10 GURGAON DLF CITY, PHASE-1,
 DLF QE GURUGRAM, HARYANA
 GURGAON, Gurgaon - 122002
 HR
 IND
 StateCode
 PAN: ABICS4530M
 GSTIN: 06ABICS4530M1Z2
 Ph No: 9811313289
 Email Id: manoj@supplyport.in
 Payment Terms: ADV
 FSSAI no:

Shipped To :
 Customer Code: DELC000589
 SMS SUPPLY PORT PVT. LTD (GURGAON)
 House no 140
 Near Indian Overseas Bank
 Gurgaon, Gurgaon - 122003
 HR
 IND
 StateCode / State : HR
 GSTIN
 Ph No : 9811313289
 Email Id : manoj@supplyport.in
 FSSAI no :

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-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SS-175 24/06/2025	22011010	144	Case	No	200.00	99.62	19,923.73
2	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25RU185 04/07/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
3	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) 25RU188 07/07/2025	22011010	800	Case	No	20.00	177.97	3,559.32
TOTAL							320.00		42,974.58

Taxable Value	42,974.58
Add: GST Value	7,735.42
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	50,710.00

*Receipt
15/7/25*



Total Invoice Value in words: Fifty Thousand Seven Hundred Ten 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	42,974.58	0.00		0.00			18.00	7,735.42	0.00	7,735.42
Total		42,974.58							7,735.42		7,735.42

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

*OUT
BISLERI INTERNATIONAL PVT. LTD
Bakkarwala, New Delhi-110041
15/7/25*

for Bisleri International Private Limited



"We are certified that Food/Foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/ purports 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.

Declaration:
 We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been affected by us & it shall be accounted for in turnover of supply while filing of return & the due tax. If any payable on the supply has been paid or shall be paid.

Customer's Signature :