

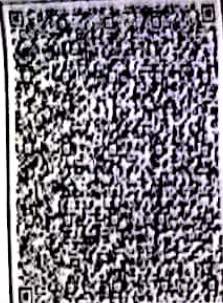
Tax Invoice

IRN No: B1B52453000456311740000171724841764013645591401187763 Ack No: 192817983247946 Date: 21-07-2025



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 : DELCIN260032631
 Invoice Date : 21-07-2025
 Reference No. : DELC000589
 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:DELC000589
 Consignment No./LR:



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-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) DPG-191 10/07/2025	22011010	240	Case	No	100.00	99.44	9,944.07
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SS-197 16/07/2025	22011010	144	Case	No	50.00	99.62	4,980.93
3	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25ru196 15/07/2025	22011010	1500	Case	No	50.00	194.92	9,745.76
4	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru195 14/07/2025	22011010	720	Case	No	250.00	177.97	44,491.53
TOTAL							450.00		69,162.29
							Taxable Value		69,162.29
							Add: GST Value		12,449.21
							Add: TCS Payable		0.00
							Round Off		-0.50
							Invoice Value		81,611.00

Total Invoice Value in words : Eighty One Thousand Six Hundred Twelve Rupees Only

Sl. No.	HSMSAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	69,162.29	0.00		0.00		18.00	12,449.21	0.00		12,449.21
Total		69,162.29						12,449.21			12,449.21

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

OUT
BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala, New Delhi-110041
 M.13
 22/7/25

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.

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.