

Tax Invoice

IRN No: 87b2c2a365cb07c6f280e5d21e57abc28702eeb1774b244f82195eaa71bc40c6

Ack No: 172516014850695

Date :29-07-2025



Bisleri International Private Limited
 60, Shivalj marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN280034668
 Invoice Date : 29-07-2025
 Reference No. : PO2507000223
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1LAM4923
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:PO2507000223
 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 :

60, Shivalj marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 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) 25DE206 25/07/2025	22011010	240	Case	No	100.00	99.44	9,944.07
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 25DE208 27/07/2025	22011010	144	Case	No	200.00	99.62	19,923.73
TOTAL							300.00		29,867.80

Received Amt

Taxable Value	29,867.80
Add: GST Value	5,376.20
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	35,244.00

Total Invoice Value in words : Thirty Five Thousand Two Hundred Forty Four 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	29,867.80	0.00		0.00		18.00	5,376.20	0.00		5,376.20
Total		29,867.80						5,376.20			5,376.20

Bank Details

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

Bisleri International Pvt. Ltd.
 60, Shivalj Marg, New Delhi - 110015 for Bisleri International Private Limited

Material Outward
 Gate Entry No. 1841
 Date: 29/07/25
 Sign: [Signature]



"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.

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 :

Regd Office: 5th Floor, CTS No. 525/1A1/A, At Chakala Division,, Western Express Highway , Andheri (East), Mumbai - 400099

FSSAI No. : 11524998000680