

Tax Invoice

IRN No: 9835c1525cb3a03a3746661e0f0c3203e417180b0d0eaf039b247791fe531

Ack No: 172518088729879

Date: 06-08-2025



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 : DELCIN260038938
 Invoice Date : 06-08-2025
 Reference No. : PO2508000019
 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:PO2508000019
 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-250ML24-144 | Bisleri Water 250ML 24 (MRP 144) SS-210 29/07/2025 | 22011010 | 144 | Case | No | 200.00 | 99.62 | 19,923.73 |
| 2 | VED-1LTR12-720 | Bisleri Vedica 1LTR 12 (MRP 720) 25ru212 31/07/2025 | 22011010 | 720 | Case | No | 50.00 | 177.97 | 8,898.31 |
| 3 | VED-1LTRZEN12-1500 | Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru217 05/08/2025 | 22011010 | 1500 | Case | No | 150.00 | 194.92 | 29,237.29 |
| | | | | | | | 400.00 | | 58,059.32 |

| | | |
|--------------|----------------------|------------------|
| TOTAL | Taxable Value | 58,059.32 |
| | Add: GST Value | 10,450.67 |
| | Add: TCS Payable | 0.00 |
| | Round Off | 0.01 |
| | Invoice Value | 68,510.00 |

Total Invoice Value in words : Sixty Eight Thousand Five 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 | 58,059.32 | 0.00 | | 0.00 | | 18.00 | 10,450.67 | 0.00 | | 10,450.67 |
| | Total | 58,059.32 | | | | | | 10,450.67 | | | 10,450.67 |

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

Handwritten signature and stamp:
 BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala New Delhi 110041
 07/08/25

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: This invoice is issued in accordance with the provisions of the GST Act 2017 and shall be accounted for in turnover of supply while filing of return & the due tax, if any payable on the