Tax Invoice

IRN No: [redacted] Ack No: [redacted] Date :27-08-2025

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 : DELCIN260042795
Invoice Date : 27-08-2025
Reference No. : PO2508000189
Eway-Bill No. :
Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
Vehicle No. : DL1LAD2985
Driver Contact No :
Place Of Supply :
Reverse Charges : No
External Ref No :
GST Invoice Type : B2B
Customer Reference:PO2508000189
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) DPG232 20/08/2025	22011010	240	Case	No	50.00	99.44	4,972.03
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP233 20/08/2025	22011010	144	Case	No	250.00	99.62	24,904.66
	TOTAL						300.00		29,876.69

Taxable Value	29,876.69
Add: GST Value	5,377.81
Add: TCS Payable	0.00
Round Off	-0.50
Invoice Value	35,255.00

OUT
BISLERI INTERNATIONAL PVT. LTD
Bakkarwala New Delhi-110064

Total Invoice Value in words : Thirty Five Thousand Two Hundred Fifty Five Rupees Only

Sl. No.	HSN\SAC Code	Total Taxable Amt (Rs.)	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	Comp Cess %	Comp Cess AMT	Total Tax Amount (Rs)
1	22011010	29,876.69	0.00		0.00		18.00	5,377.81	0.00		5,377.81
	Total	29,876.69						5,377.81			5,377.81

for Bisleri International Private Limited

Authorized Signatory

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

"I/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.

Customer's Signature :

Scanned with OKEN Scanner