



Tax Invoice

IRN No: 54323870c65ee9915de38c1143e3ba40e9ed64451a1e47b1e57c280534610e4

Ack No: 172518268012362

Date :01-09-2025

	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 : DELCIN280044287 Invoice Date : 01-09-2025 Reference No. : PO2509000007 Eway-Bill No. : Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED Vehicle No. : DL1LAC4158 Driver Contact No : Place Of Supply : Reverse Charges : No External Ref No : GST Invoice Type : B2B Customer Reference:PO2509000007 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) SP239 27/08/2025	22011010	240	Case	No	50.00	99.44	4,972.03
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP234 22/08/2025	22011010	144	Case	No	200.00	99.62	19,923.73
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru223 11/08/2025	22011010	720	Case	No	100.00	177.97	17,796.61
4	VED-1LTRZEN12-1500	Bisleri VedicaZen 1LTR 12 (MRP 1500) 25ru204 23/07/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
TOTAL							450.00		62,183.90

2/9/2025
 Received
 Anand

OUT
 BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala New Delhi-110041
 01/09/25

Taxable Value	62,183.90
Add: GST Value	11,193.10
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	73,377.00

Total Invoice Value in words : Seventy Three Thousand Three Hundred Seventy Seven Rupees Only

Sl. No.	HSNISAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	62,183.90	0.00		0.00		18.00	11,193.10	0.00		11,193.10
Total		62,183.90						11,193.10			11,193.10

Bank Details

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



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 effected 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.

