

# Tax Invoice

IRN No: 048c1384e956fad5948a292ea1ef3d617ab3a5e04f576f71385e0024e04806

Ack No: 17251830450368

Date : 05-09-2025



**Bisleri International Private Limited**  
 Property No.62/20,61/16, Near Sudanshu Mahara)  
 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 : DELCIN260045319  
 Invoice Date : 05-09-2025  
 Reference No. : Po number- PO2509000034  
 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:Po number-  
 PO2509000034



**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 Mahara)  
 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-500ML24-240	Bisleri Water 500ML 24 (MRP 240) SOU-0217 05/08/2025	22011010	240	Case	No	20.00	130.60	2,615.93
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP235 23/08/2025	22011010	144	Case	No	166.00	99.62	16,536.69
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru231 19/08/2025	22011010	720	Case	No	30.00	177.97	5,338.98
4	VED-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25RU229 17/08/2025	22011010	800	Case	No	50.00	177.97	8,898.31
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) DPG-236 29/08/2025	22011010	144	Case	No	84.00	99.62	8,387.97
<b>TOTAL</b>							<b>350.00</b>		<b>41,757.88</b>

DUPLICATE  
 BISLERI INTERNATIONAL PVT. LTD.  
 Bakkarwala New Delhi-110041  
 06/09/25

Taxable Value	41,757.88
Add: GST Value	7,516.42
Add: TCS Payable	0.00
Round Off	-0.30
<b>Invoice Value</b>	<b>49,274.00</b>

Total Invoice Value in words : Forty Nine Thousand Two Hundred Seventy 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	41,757.88	0.00		0.00		18.00	7,516.42	0.00		7,516.42
Total		41,757.88						7,516.42			7,516.42

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

Accepted  
 Received

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 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.