

Tax Invoice

IRN No: **5a81e42b3f42a00ee10110255d0dbd7b17026d106ce2712c5c75b08a44d4c7**

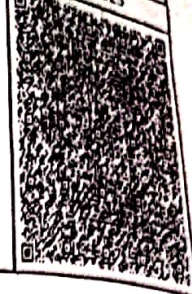
Ack No: **172518270088858**
 Invoice No: **DELGIN260068901**
 Invoice Date: **03-10-2025**
 Reference No.: **PO2509000269**

Date: **03-10-2025**



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.: 07AACCA4355K12N
 FSSAI No.: 10012011000164

Eway-Bill No.:
 Transporter Name:
 Vehicle No.: DL1MB2848
 Driver Contact No.:
 Place Of Supply:
 Reverse Charges: No
 External Ref No.:
 GST Invoice Type: B2B
 Customer Reference: PO2509000269
 Consignment No. /LR:



Details of Buyer - (Billed To)

Customer Code: DELC000589
 SMS SUPPLY PORT PVT. LTD.(GURGAON)
 H-S/10, GURGAON DLF CITY, PHASE-1,
 DLF QE, GURUGRAM, HARYANA
 GURGAON, Gurgaon - 122002
 HR
 IND
 StateCode:
 PAN: ABICS4530M
 GSTIN: 06ABICS4530M122
 Ph No.: 9811313289
 Email Id: manoj@supplyport.in
 Payment Terms: ADV
 FSSAI no.: 10825005000345

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.: 10825005000345

Shipped From:

Property No 62/20, 61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041
 DL
 IND
 GSTIN No.: 07AACCA4355K12N

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	BIS-1LTR12-216	Bisleri Water 1LTR 12 (MRP 216) DPG267 24/09/2025	22011010	216	Case	No	100.00	107.62	10,781.90
2	BIS-1LTR12-216	Bisleri Water 1LTR 12 (MRP 216) PRS271 28/09/2025	22011010	216	Case	Yes	6.00		
3	VED-1LTR12-648	Bisleri Vedica 1LTR 12 (MRP 648) 25ru272 29/09/2025	22011010	648	Case	No	50.00	179.05	8,952.38
4	VED-500ML20-720	Bisleri Vedica 500ML 20 (MRP 720) 25ru231 19/08/2025	22011010	720	Case	No	50.00	179.05	8,952.38
5	VED-1LTRZEN12-1356	Bisleri Vedica 1LTR ZEN 12 (MRP 1356) 25ru269 26/09/2025	22011010	1356	Case	No	50.00	196.19	9,809.52
							256.00		38,476.19

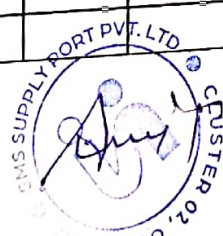
OUT
BISLERI INTERNATIONAL PVT. LTD
Bakkarwala New Delhi-110041
Shiv
04/10/25

Taxable Value	38,476.19
Add: GST Value	1,923.82
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	40,400.00

Total Invoice Value in words : Forty Thousand Four Hundred 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	38,476.19	0.00		0.00		5.00	1,923.82	0.00		1,923.82
Total		38,476.19						1,923.82			1,923.82

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.

4/10/2025
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