

Tax Invoice

IN No: 213e1076706a266f33d4b096e19dee72cc0c344ac2e2ad103763271e7329a8

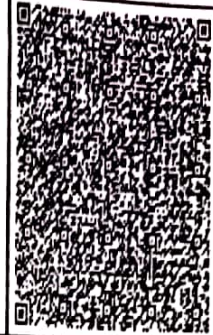
Ack No: 172818748839011

Date :04-11-2025



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 : DELCIN260089504
 Invoice Date : 04-11-2025
 Reference No. : Po number- PO2511000020
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
 Vehicle No. : DL1LAF9844
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:Po number- PO2511000020



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. : 10825005000345

Shipped To :
 Customer Code : DELC000589
 SMS SUPPLY PORT PVT. LTD.,
 Khasra no.686
 Opposite V10/5 DLF CITY PHASE 3 GGN
 GURGAON, GURGAON - 122011
 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. : 07AACCA4355K1ZN

| Sl. No. | Item Code | Product Description | HSN / SAC Code | MRP | UOM | Free Supply | Qty | Rate (RS.) | Total Taxable Amt (Rs.) |
|---------|--------------------|--|----------------|------|------|-------------|---------------|------------|-------------------------|
| 1 | BIS-250ML24-132 | Bisleri Water 250ML 24 (MRP 132) SM304 31/10/2025 | 22011010 | 132 | Case | No | 150.00 | 104.76 | 15,714.29 |
| 2 | BIS-250ML24-132 | Bisleri Water 250ML 24 (MRP 132) 296/25-26 25/10/2025 | 22011010 | 132 | Case | Yes | 2.00 | | |
| 3 | BIS-1LTR12-216 | Bisleri Water 1LTR 12 (MRP 216) SM301 28/10/2025 | 22011010 | 216 | Case | No | 100.00 | 107.62 | 10,761.90 |
| 4 | BIS-1LTR12-216 | Bisleri Water 1LTR 12 (MRP 216) SM300 28/10/2025 | 22011010 | 216 | Case | Yes | 6.00 | | |
| 5 | VED-1LTRZEN12-1356 | Bisleri Vedic 1LTR ZEN 12 (MRP 1356) 25RU299 26/10/2025 | 22011010 | 1356 | Case | No | 150.00 | 196.19 | 29,428.57 |
| | | | | | | | 408.00 | | 55,904.76 |

| | | | | | | | | | |
|--------------|--|--|--|--|--|--|----------------------|--|------------------|
| TOTAL | | | | | | | | | |
| | | | | | | | Taxable Value | | 55,904.76 |
| | | | | | | | Add: GST Value | | 2,795.24 |
| | | | | | | | Add: TCS Payable | | 0.00 |
| | | | | | | | Round Off | | 0.00 |
| | | | | | | | Invoice Value | | 58,700.00 |

OUT
 BISLERI INTERNATIONAL PVT. LTD.
 Bakkarwala New Delhi-110041
 GSTIN: 07AACCA4355K1ZN

Total Invoice Value in words : Fifty Eight Thousand Seven 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 | 55,904.76 | 0.00 | | 0.00 | | 5.00 | 2,795.24 | 0.00 | | 2,795.24 |
| | Total | 55,904.76 | | | | | | 2,795.24 | | | 2,795.24 |

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

Authr
 5/11/25

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.