

Tax Invoice

IRN No: 9ab62c3f6d94324ab200af9cde4ba587bc376ed66eb4bd0c3f5ca6cab420e4

Ack No: 172518785150008

Date :09-11-2025



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 : DELCIN260071619
 Invoice Date : 09-11-2025
 Reference No. : Po number- PO2511000058
 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- PO2511000058



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) SM311 07/11/2025	22011010	132	Case	No	200.00	104.76	20,952.38
2	BIS-250ML24-132	Bisleri Water 250ML 24 (MRP 132) SM309 05/11/2025	22011010	132	Case	Yes	2.00		
3	VED-1LTR12-648	Bisleri Vedic 1LTR 12 (MRP 648) 25ru306 02/11/2025	22011010	648	Case	No	200.00	179.05	35,809.52
TOTAL							402.00		56,761.90

Taxable Value	56,761.90
Add: GST Value	2,838.10
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	59,600.00

Amr
12/11/2025



Total Invoice Value in words : Fifty Nine Thousand Six Hundred 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	56,761.90	0.00		0.00		5.00	2,838.10	0.00		2,838.10
	Total	56,761.90						2,838.10			2,838.10

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

for Bisleri International Private Limited
 Bakkarwala
 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 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 :

Regd Office: 5th Floor, CTS No. 525/1A1/A, At Chakala Division., Western Express Highway , Andheri (East), Mumbai - 400099

FSSAI No. : 1152498000680