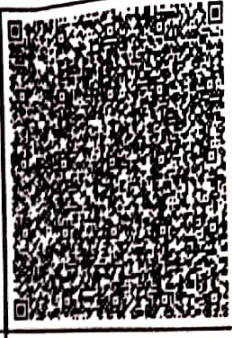




Bisleri International Private Limited
 60, Shivaji marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1Z
 FSSAI No. : 10012011000164

Invoice No : DELCIN260078440
 Invoice Date : 26-11-2025
 Reference No. : Po number- PO2511000233
 Eway-Bill No. :
 Transporter Name: SAKHA ENTERPRISES
 (NEW)
 Vehicle No. : DL1LAD7216
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference: Po number-
 PO2511000233
 Consignment No. : LP



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
 StateCode / State :
 GSTIN :
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in
 FSSAI no. : 10825005000345

Shipped From :
 60, Shivaji marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 DL
 IND
 GSTIN No. : 07AACCA4355K1Z

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) 25DE329 25/11/2025	22011010	132	Case	No	200.00	104.76	20,952.38
2	BIS-250ML24-132	Bisleri Water 250ML 24 (MRP 132) 25DE329 25/11/2025	22011010	132	Case	Yes	2.00		
3	BIS-1LTR12-216	Bisleri Water 1LTR 12 (MRP 216) SQ-327 23/11/2025	22011010	216	Case	No	50.00	107.62	5,380.95
4	VED-1LTR12-648	Bisleri Vedica 1LTR 12 (MRP 648) 25ru326 22/11/2025	22011010	648	Case	No	50.00	179.05	8,952.38
TOTAL							302.00		35,285.71

✓
 27/11/25

Taxable Value	35,285.71
Add: GST Value	1,764.29
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	37,050.00

Total Invoice Value in words : Thirty Seven Thousand Fifty 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	35,285.71	0.00		0.00		5.00	1,764.29	0.00		1,764.29
Total		35,285.71						1,764.29			1,764.29

Bank Details
 Bank Name : AXIS BANK LTD
 Bank Acc. No. : 250010200006173
 IFSC/NEFT Code : UTIB0000250

Bisleri International Pvt. Ltd.
 60, Shivaji Marg, New Delhi - 110015
 Material Outward
 Gate Entry No. 1730
 Date: 26/11/25

for Bisleri International Private Limited



Authorized Signatory

"We are certified that Food/Foods mentioned in this Invoice is/are warranted to be of 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.