

Tax Invoice

Ack No: 172818948048732

Date :01-12-2025

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 : DELCIN260080693
 Invoice Date : 01-12-2025
 Reference No. : Po number- PO2512000009
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO
 LOGISTICS AND CONCIERGE SERVICES
 PRIVATE LIMITED
 Vehicle No. : DL1LAD2985
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:Po number-
 PO2512000009



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.(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. : 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) SM327 23/11/2025	22011010	132	Case	No	300.00	104.76	31,428.57
2	BIS-250ML24-132	Bisleri Water 250ML 24 (MRP 132) SM332 28/11/2025	22011010	132	Case	Yes	4.00		
3	VED-GB750ML12-3780	Bisleri Vedica GB 750ML 12 (MRP 3780) 25ru324- 20/11/2025	22011010	3780	Case	No	10.00	636.19	6,361.90
4	VED-1LTRZEN12-1356	Bisleri Vedica 1LTR ZEN 12 (MRP 1356) 25ru306 02/11/2025	22011010	1356	Case	No	50.00	196.19	9,809.52
5	BIS-1LTR12-216	Bisleri Water 1LTR 12 (MRP 216) NE-327/25-26 23/11/2025	22011010	216	Case	No	50.00	107.62	5,380.95
TOTAL							414.00		52,980.95
							Taxable Value		52,980.95
							Add: GST Value		2,649.06
							Add: TCS Payable		0.00
							Round Off		-0.01
							Invoice Value		55,630.00

OUT
 BISLERI INTERNATIONAL PVT LTD
 Bakkarwala New Delhi-110041
 02/12/25

Total Invoice Value in words : Fifty Five Thousand Six Hundred Thirty 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	52,980.95	0.00		0.00		5.00	2,649.06	0.00		2,649.06
Total		52,980.95						2,649.06			2,649.06

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

Auth
 21/12/25
 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 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.