

Tax Invoice

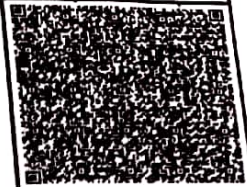
Date : 06-12-2025

IRN No: 91ea373b92c9c5899686497137b6f5358732b06385dfe42e90c85422b7714dd

Ack No: 172818990488501

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 : DELCIN260082390
 Invoice Date : 06-12-2025
 Reference No. : Po number- PO2512000068
 Eway-Bill No. :
 Transporter Name: SUBH TRANSPORT &
 TRAVELS
 Vehicle No. : DL1LAN7526
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:Po number-
 PO2512000068
 Consignment No. / LR:



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) SM339 05/12/2025	22011010	132	Case	No	300.00	104.76	31,428.57
2	BIS-250ML24-132	Bisleri Water 250ML 24 (MRP 132) SM335 01/12/2025	22011010	132	Case	Yes	4.00		
							304.00		31,428.57
TOTAL									31,428.57

Handwritten: 04T
 BISLERI INTERNATIONAL PVT LTD
 Bakkarwala New Delhi-110041
 06/12/25

Taxable Value	31,428.57
Add: GST Value	1,571.43
Add: TCS Payable	0.00
Round Off	0.00
Invoice Value	33,000.00

Total Invoice Value in words : Thirty Three Thousand 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	31,428.57	0.00		0.00		5.00	1,571.43	0.00		1,571.43
Total		31,428.57						1,571.43			1,571.43

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

Handwritten: 06/12/25
 Ruweel



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.

Customer's Signature :

FSSAI No. : 11524998000