

Tax Invoice

IRN No: 28f037725b5d5e2f239efe833e2dbabe1e428ba21f44cbcc368c7e6784c46dce

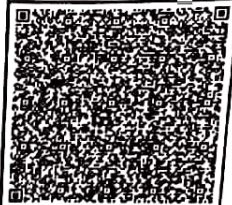
Ack No: 172519154502125

Date : 29-12-2025



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 : DELCIN260091120
 Invoice Date : 29-12-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name: GOLDEN AERO LOGISTICS AND CONCIERGE SERVICES PRIVATE LIMITED
 Vehicle No. : DL1LAL5504
 Driver Contact No :
 Place Of Supply :
 Reverse Charges : No
 External Ref No :
 GST Invoice Type : B2B
 Customer Reference:
 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
 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	VED-1LTR12-648	Bisleri Vedica 1LTR 12 (MRP 648) 25ru356 22/12/2025	22011010	648	Case	No	250.00	179.05	44,761.90
2	VED-1LTRZEN12-1356	Bisleri Vedica 1LTR ZEN 12 (MRP 1356) 25ru336 02/12/2025	22011010	1356	Case	No	50.00	196.19	9,809.52
3	VED-500ML20-720	Bisleri Vedica 500ML 20 (MRP 720) 25RU359 25/12/2025	22011010	720	Case	No	50.00	179.05	8,952.38
TOTAL							350.00		63,523.81

OUT
 BISLERI INTERNATIONAL PVT LTD
 Bakkarwala New Delhi-110041
 30/12/25

Taxable Value	63,523.81
Add: GST Value	3,176.20
Add: TCS Payable	0.00
Round Off	-0.01
Invoice Value	66,700.00

Total Invoice Value in words : Sixty Six Thousand Seven 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	63,523.81	0.00		0.00		5.00	3,176.20	0.00		3,176.20
Total		63,523.81						3,176.20			3,176.20

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

Amit
Receivd
 30/12/25



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 :