

# Tax Invoice

IRN No: a8b442804a9099e6c8f647f562123e5a724072e12828a0a68ae58f6215f28

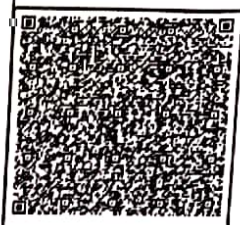
Ack No: 172819154475496

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. : 07AACCA4355K1Z  
 FSSAI No. : 10012011000164

Invoice No : DELCIN280091119  
 Invoice Date : 29-12-2025  
 Reference No. : PO2512000222  
 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:PO2512000222  
 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.(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. : 07AACCA4355K1Z

Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	VED-500ML20-720	Bisleri Vedica 500ML 20 (MRP 720) 25RU359 25/12/2025	22011010	720	Case	No	50.00	179.05	8,952.38
<b>TOTAL</b>							<b>50.00</b>		<b>8,952.38</b>

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

Taxable Value	8,952.38
Add: GST Value	447.62
Add: TCS Payable	0.00
Round Off	0.00
<b>Invoice Value</b>	<b>9,400.00</b>

Total Invoice Value in words : Nine Thousand Four Hundred 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	8,952.38	0.00		0.00		5.00	447.62	0.00		447.62
<b>Total</b>		<b>8,952.38</b>						<b>447.62</b>			<b>447.62</b>

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

Amt  
 Received  
 30/12/25



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 is/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 :**