

**Tax Invoice**

IRN No: 321437066c251211e3de457311042c0b80b5b8e780d32763c7784b9c2d041e6

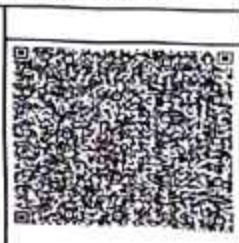
Ack No: 172518945123702

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 : DELCIN260080468  
 Invoice Date : 01-12-2025  
 Reference No. :  
 Eway-Bill No. :  
 Transporter Name: NICE CARRIER OF INDIA  
 Vehicle No. : DL1LAE2080  
 Driver Contact No :  
 Place Of Supply :  
 Reverse Charges : No  
 External Ref No :  
 GST Invoice Type : B2B  
 Customer Reference:  
 Consignment No. /LR:



**Details of Buyer - (Billed To)**  
 Customer Code : DELC000615  
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)  
 602/21, NAURANG HOUSE,K.G.MARG KASTURBA GANDHI MAR  
 Barodause, G NEW DELHI  
 NEW DELHI, New Delhi - 110001  
 DL  
 IND  
 StateCode :  
 PAN : ABICS4530M  
 GSTIN : 07ABICS4530M1Z0  
 Ph No. : 9811313289  
 Email id : mano@supplyport.in  
 Payment Terms : ADV  
 FSSAI no. : 13323009000049

**Shipped To :**  
 Customer Code : DELC000615  
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)  
 Plot No.126 E, Khasra No.1177, Pocket 5, Block B Rangpuri Extn.  
 NEW DELHI, New Delhi - 110037  
 DL  
 IND  
 StateCode / State : DL  
 GSTIN : 07ABICS4530M1Z0  
 Ph No. : 9811313289  
 Email id : mano@supplyport.in  
 FSSAI no. : 13323009000049

**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-500ML24-216	Bisleri Water 500ML 24 (MRP 216) SIM321 17/11/2025	22011010	216	Case	No	30.00	137.14	4,114.29
<b>TOTAL</b>							<b>30.00</b>		<b>4,114.29</b>

Taxable Value	4,114.29
Add: GST Value	205.72
Add: TCS Payable	0.00
Round Off	-0.01
<b>Invoice Value</b>	<b>4,320.00</b>

Total Invoice Value in words : Four Thousand Three Hundred Twenty 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	4,114.29	2.50	102.86	2.50	102.86	0.00		0.00		205.72
Total		4,114.29		102.86		102.86					205.72

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



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 shortages, 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 :**