



Tax Invoice

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IRN No: **699071143879587771687/a2aa37295763027ce612c3e80bfc416a** Ack No: **172517243972628** Date: **10-04-2025**

	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 : DELCIN260002808 Invoice Date : 10-04-2025 Reference No. : Eway-Bill No. : Transporter Name: ONE TRANSPORT Vehicle No. : DL1LAN3536 Driver Contact No : Place Of Supply : Reverse Charges : No External Ref No : GST Invoice Type : B2B Customer Reference: Consignment No. I/R:	
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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 : manoj@supplyport.in Payment Terms : ADV	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 : manoj@supplyport.in	Shipped From : Property No.62/20,61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041 DL IND GSTIN No. : 07AACCA4355K1ZN
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Sl. No.	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) BB023 23/01/2025	22011010	240	Case	No	50.00	99.44	4,972.03
2	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SP094 04/04/2025	22011010	144	Case	No	100.00	99.62	9,961.86
3	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) SS-092 02/04/2025	22011010	360	Case	No	50.00	114.41	5,720.34
TOTAL							200.00		20,654.24


 Manoj
 10/04/25

Taxable Value Add: GST Value Add: TCS Payable Round Off Invoice Value	20,654.24 3,717.76 0.00 0.00 24,372.00
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Total Invoice Value in words : Twenty Four Thousand Three Hundred Seventy Two Rupees Only

Sl. No.	HSNSAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	20,654.24	9.00	1,858.88	9.00	1,858.88	0.00		0.00		3,717.76
Total		20,654.24		1,858.88		1,858.88					3,717.76

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

OUT
BISLERI INTERNATIONAL PVT. LTD.
Bakkarwala, New Delhi - 110041
 10/04/25

for Bisleri International Private Limited
 Bakkarwala
 Authorized Signatory - D.L.

"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 effected 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 :