# Tax Invoice

IRN No: [redacted] Ack No: [redacted] Date :05-12-2025

**Bisleri International Private Limited**
Property No.82/20,81/16, Near Sudanshu Maharaj Ashram,
Bakkarwala,
WEST DELHI, New Delhi - 110041
DL
IND
CIN No. : U15540MH1994PTC127572
TAN No. : DELB07592F
PAN No. : AACCA4355K
GSTIN No. : 07AACCA4355K1ZN
FSSAI No. : 10012011000164

Invoice No : DELCIN26DDE2382
Invoice Date : 05-12-2025
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. & D:

**Details of Buyer - (Billed To)**
Customer Code : DELC000615
SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
6/22/21, 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
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 : manoj@supplyport.in
FSSAI no. : 13323009000049

**Shipped From :**
Property No.82/20,81/16, 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-200ML48-216 | Bisleri Water 200ML 48 (MRP 216)<br>DP-338 04/12/2025 | 22011010 | 216 | Case | No | 100.00 | 168.57 | 16,857.14 |
| TOTAL | | | | | | | 100.00 | | 16,857.14 |

OUT
BISLERI INTERNATIONAL PVT
Bakkarwala New Delhi-110041
06/12/25

| | |
|---|---|
| Taxable Value | 16,857.14 |
| Add: GST Value | 842.86 |
| Add: TCS Payable | 0.00 |
| Round Off | 0.00 |
| Invoice Value | 17,700.00 |

Total Invoice Value in words : Seventeen Thousand Seven Hundred Rupees Only

| Sl. No. | HSN\SAC Code | Total Taxable Amt (Rs.) | CGST % | CGST AMT | SGST % | SGST AMT | IGST % | IGST AMT | Comp Cess % | Comp Cess AMT | Total Tax Amount (Rs) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 22011010 | 16,857.14 | 2.50 | 421.43 | 2.50 | 421.43 | 0.00 | | 0.00 | | 842.86 |
| | Total | 16,857.14 | | 421.43 | | 421.43 | | | | | 842.86 |

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

SMS SUPPLYPORT PVT LTD NEW DELHI 6/12/25

for Bisleri International Private Limited

BISLERI INTERNATIONAL PVT. LTD. Bakkarwala

Authorized Signatory

*"We are certified that Food/Foods mentioned in this invoice is/are warranted to be 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 :**