

Tax Invoice

IRN No: 4edc4ea32fe81d356f137e5a4290683fa76e2838be263c9a4ec821fc18fe5f7

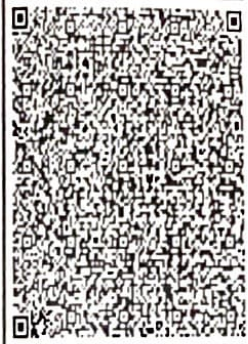
Ack No: 172517778750801

Date :26-06-2025



Bisleri International Private Limited
 60, Shivaji marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 DL
 IND
 CIN No. : U15540MH1984PTC127572
 TAN No. : DELB07593F
 PAN No. : AACCA4355K
 GSTIN No. : 07AACCA4355K1ZN
 FSSAI No. : 10012011000164

Invoice No : DELCIN260025777
 Invoice Date : 26-06-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1LP8590
 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 : 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 :

60, Shivaji marg,
 Rama road, New Delhi
 NEW DELHI, DELHI - 110015
 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-500ML20-800	Bisleri Vedica 500ML 20 (MRP 800) 25ru086 27/03/2025	22011010	800	Case	No	100.00	177.97	17,796.61
2	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25RU168 17/06/2025	22011010	1500	Case	No	100.00	194.92	19,491.53
3	VED-1LTR12-720	Bisleri Vedica 1LTR 12 (MRP 720) 25ru174 23/06/2025	22011010	720	Case	No	50.00	177.97	8,898.31
4	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) 25DE173 22/06/2025	22011010	144	Case	No	50.00	99.62	4,980.93
5	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) 25DE175 24/06/2025	22011010	240	Case	No	200.00	99.44	19,888.14
TOTAL							500.00		71,055.51

Received

 26/6/25

Taxable Value	71,055.51
Add: GST Value	12,789.98
Add: TCS Payable	0.00
Round Off	-0.49
Invoice Value	83,845.00

Total Invoice Value in words : Eighty Three Thousand Eight Hundred Forty Six 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	71,055.51	9.00	6,394.99	9.00	6,394.99	0.00		0.00		12,789.98
Total		71,055.51		6,394.99		6,394.99					12,789.98

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

Bisleri International Pvt. Ltd.
 60, Shivaji Marg, New Delhi-110015
 Material Outward
 Gate Entry No. 1665
 Date 26/6/25
 Sign. recunt. 818

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 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.