

Tax Invoice

Date : 07-08-2025

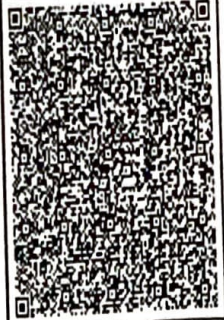
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Ack No: 172518094363809



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 : DELCIN260037173
 Invoice Date : 07-08-2025
 Reference No. :
 Eway-Bill No. :
 Transporter Name:
 Vehicle No. : DL1MB2845
 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 :

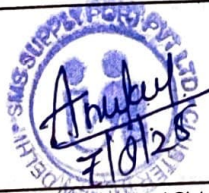
Customer Code : DELC000615
 SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
 Plot No.126 E, Khasra No.1177, Pocket 5, Block B
 Rangpuri Extn.
 NEW DELHI, New Delhi - 110037
 DL
 IND
 StateCode / State : DL
 GSTIN : 07ABICS4530M1Z0
 Ph No. : 9811313289
 Email Id : manoj@supplyport.in
 FSSAI no. : 13323009000049

Shipped From :

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	VED-1LTRZEN12-1500	Bisleri VedicZen 1LTR 12 (MRP 1500) 25ru217 05/08/2025	22011010	1500	Case	No	200.00	194.92	38,983.05
2	VED-1LTR12-720	Bisleri Vedicca 1LTR 12 (MRP 720) 25ru215 03/08/2025	22011010	720	Case	No	50.00	177.97	8,898.31
3	VED-500ML20-800	Bisleri Vedicca 500ML 20 (MRP 800) 25ru190 09/07/2025	22011010	800	Case	No	50.00	177.97	8,898.31
4	VED-GB750ML12-4200	Bisleri VediccaGB 750ML 12 (MRP 4200) 25ru195 14/07/2025	22011010	4200	Case	No	5.00	635.59	3,177.97
5	BIS-250ML24-144	Bisleri Water 250ML 24 (MRP 144) SM212 31/07/2025	22011010	144	Case	No	200.00	99.62	19,923.73
TOTAL							505.00		79,881.36

Taxable Value	79,881.36
Add: GST Value	14,378.66
Add: TCS Payable	0.00
Round Off	-0.02
Invoice Value	94,260.00



Total Invoice Value in words : Ninety Four Thousand Two Hundred Sixty 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	79,881.36	9.00	7,189.33	9.00	7,189.33	0.00		0.00		14,378.66
Total		79,881.36		7,189.33		7,189.33					14,378.66

Bank Details

Bank Name : AXIS BANK LTD
 Bank Acc. No. : 250010200006173
 IFSC/NEFT Code : UTIB0000250

Handwritten notes:
 BISLERI INTERNATIONAL PVT. LTD
 Bakkarwala New Delhi-110041
 07/08/25
 15:41

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.