



Bisleri International Private Limited

Bisleri International Pvt Ltd, 50 Shivaj Marg, Kirti Nagar, New Delhi West, Delhi 110015

Wholesale Office: CIS No 575/TA/T, WEH Opp HUL at Chakala Dr, Andheri (E) Mumbai 400099 Maharashtra Tel: +91 22 6144 7000 * FSSAI Lic No: 10018022008195

Website: www.bisleri.com FSSAI Lic No: 10012011000164 CIN: U15540MH1984PTC127522 GSTIN: 07AACCA4353K12N PAN No: AACCA355K

QRN No: 73631bbd1dad74969d8e7637760260842d81924a1341c03b839b051a00e721d2

Acknowledgement No: 172414381484029 Acknowledgement Date: 2024-02-10 00:18:00

Tax Invoice

Reverse Charge	NO	CUST PO No.	Transportation Mode	Sales Order No.	SOX2124056185
Invoice No.	C2324DEL00006040	Invoice Date	10-02-24 00:14:46	Place Of Supply	Haryana
		Vehicle No.	DL1LAL-0825		

Details of Receiver (Billed to) - D02764

Name: SMS SUPPLY PORT PVT. LTD.(GURGAON)
 Address: H-8/10, GURGAON DLF CITY, PHASE-1,
 GURUGRAM, HARYANA
 Gurgaon 122002 PH: 9811313289
 State: Haryana State Code: 06
 GSTIN No: 06ABIC54530M122

Details of Consignee (Shipped to) - D02764

Name: SMS SUPPLY PORT PVT. LTD.(GURGAON)
 Address: H-8/10, GURGAON DLF CITY, PHASE-1,
 GURUGRAM, HARYANA Gurgaon 122002 PH: 9811313289
 State: Haryana State Code: 06
 GSTIN No: 06ABIC54530M122

Sr. No.	Description	Nature of Supply	HSN CODE	Qty	UOM	RATE	Total Taxable Value	Disc. amt %	IGST AMT %	CCESS AMT	TOTAL	
1	BISLERI WATER 1 Ltr Printed Shrink (MRP 240)	GOODS	22011010	100	CASE	99.44	9,944.07		18	1789.93	0	11734.00
	Batch No: DE025 Mfg Dt: 25-01-24 Quantity: 100											
2	BISLERI WATER 250 ML Printed Shrink (MRP 144)	GOODS	22011010	50	CASE	99.62	4,981.03		18	896.57	0	5877.50
	Batch No: DE039 Mfg Dt: 08-02-24 Quantity: 50											
3	BISLERI 500ML(MRP-240)	GOODS	22011010	50	CASE	130.80	6,539.83		18	1177.17	0	7717.00
	Batch No: DE078 Mfg Dt: 07-02-24 Quantity: 50											
4	BISLERI VEDICA MOUNTAIN 1 LTR (HEXA)	GOODS	22011010	80	CASE	177.97	14,237.29		18	2562.71	0	16800.00
	Batch No: RU027 Mfg Dt: 27-01-24 Quantity: 80											
5	BISLERI VEDICA MOUNTAIN 500ML (HEXA)	GOODS	22011010	10	CASE	177.97	1,779.65		18	320.34	0	2100.00
	Batch No: RU038 Mfg Dt: 07-02-24 Quantity: 10											
Total:							290	37481.78		6746.72	0	44228.50
											TDS/TCS Amt	45.00
											Invoice Total	44274.00

Amounts in words: FORTY FOUR THOUSAND TWO HUNDRED SEVENTY FOUR RUPEES AND ZERO PAISA ONLY

1 Case pending vedica water 1lt pending (short)

"We hereby certify that Food/Foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be."

Payments to be made by A/C Payee Cheque or RTGS/NEFT using below details:

Acc No: 250010200005173 IFSC: UTIB0000250

Branch: Axis Bank, Kirti Nagar, New Delhi

TERMS & CONDITIONS:

- The Company reserves its right to charge interest @ 24% p.a. on overdue amount beyond 15 days of any nature whatsoever will lapse unless raised in 3 days from the date of invoice Goods received cannot be returned and/or exchanged. No claim for shortage, damage, breakage, etc. will be entertained.
- We reserve to ourselves the right to demand payments of this bill at any time before due date.
- All disputes are subject to New Delhi Jurisdiction.

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

For, Bisleri International Pvt. Ltd.

Bisleri International Pvt. Ltd.
 50 Shivaj Marg, New Delhi-110015
 Material Outward
 Gate Entry No: 595
 Date: 10/2/24
 Sign. Security: [Signature]



PLEASE MAKE ALL PAYMENT IN FOLLOWING BANK ACCOUNT.

Bank Name: Axis Bank
 Bank Acc No: 250010200005173
 IFSC Code: UTIB0000250

Customer Signature:

Authorized Signatory

00.20