



Bisleri International Pvt Ltd, E-0, Shivaji Marg, Kirti Nagar, New Delhi West, Delhi : 110015

Head Office: CTS No. 525/1A/1, WELOpp HUL at Chakala Div., Andheri (E) Mumbai 400099 Maharashtra Tel: +91 22 6144 7000 *ISSAI Lic No: 10018022508195

* Visit us at: www.bisleri.com *ISSAI Lic No: 10012911000164 CIN: U15540MH1984PTC1237572 GSTIN: 07AACCA4355K12N PAN No: AACCA4355K

IRN No: 1d208a0138a9f3fa7548a377de07d9bdb1d97c819753d5af8b3eb6586688ebd

Acknowledgement No: 172414397838081 Acknowledgement Date: 2024-02-13 11:32:00

Tax Invoice

Reverse Charge: **NO** CUST PO No. Transportation Mode: Sales Order No: **SOX2324056704**
 Invoice No: **C2324DEL00006094** Invoice Date: **13-02-24 11:30:46** Vehicle No.: DL1LR7550 Place Of Supply: Haryana

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.: 06ABICS4530M1Z2

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.: 06ABICS4530M1Z2

Sr. No.	Description	Nature of Supply	HSN CODE	Qty	UOM	RATE	Total/Taxable Value	Disc. amt %	IGST AMT %	CCESS AMT	TOTAL	
1	BISLERI VEDICA MOUNTAIN 1 LTR (HEXA)	GOODS	22011010	50	CASE	177.97	8,898.30	18	1601.69	0	10499.99	
Batch No.: RU041 Mfg Dt: 10-02-24 Quantity: 50												
2	VEDICA ZEN 1 LTR * 12 NOS (MRP 1500)/WH	GOODS	22011010	40	CASE	194.92	7,796.61	18	1403.39	0	9200.00	
Batch No.: RU039 Mfg Dt: 08-02-24 Quantity: 40												
3	BISLERI VEDICA MOUNTAIN 500ML (HEXA)	GOODS	22011010	50	CASE	177.97	8,898.30	18	1601.69	0	10499.99	
Batch No.: RU039 Mfg Dt: 08-02-24 Quantity: 50												
4	BISLERI WATER 1 Ltr Printed Shrink (MRP 240)	GOODS	22011010	50	CASE	99.44	4,972.03	18	894.97	0	5867.00	
Batch No.: DE042 Mfg Dt: 11-02-24 Quantity: 50												
Total:				190			30565.24		5501.74	0	36066.98	
											TDS/TCS Amt.	35.00
											Round Off	0.01
											Invoice Total	36102.00

Amounts in words: THIRTY SIX THOUSAND ONE HUNDRED TWO RUPIES AND ZERO PAISA ONLY

"I/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 :

A/c 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 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 reserve to ourselves the right to demand payment of this bill at any time before due date.

All disputes are subject to New Delhi Jurisdiction.

PLEASE MAKE ALL PAYMENT IN FOLLOWING BANK ACCOUNT.

Bank Name:- Axis Bank
 Bank Acc. No:- 250010200005173
 IFSC/NEFT Code:- UTIB0000250

Customer Signature :

Bisleri International Pvt. Ltd
 60, Shivaji Marg, New Delhi-110015
 Material Outward
 Gate Entry No. 878
 Date 13/2/24
 Sign. Security

11:30

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.

Authorised Signatory