



Bisleri International Private Limited

Bisleri International Pvt. Ltd., 60, Shivaji Marg, Kirti Nagar, New Delhi West, Delhi: 110015

Regd. Office: CTS No 525/1A/1, WEH,Opp HUL, at Chakala Div., Andheri (E) Mumbai 400099 Maharashtra Tel.: +91 22 6144 7000 * FSSAI Lic No.: 10018022008195

* Visit us at: www.bisleri.com FSSAI Lic No.10012011000164 CIN -U15540MH1984PTC127572 GSTIN - 07AACCA4355K1ZN PAN No. :AACCA4355K

IRN No.: 1be0e85aba3a356f332f9361c50218a242a69fd0be23d1e6d6b4ad9f86e09d57

Acknowledgement No.: 172414474244350 Acknowledgement Date: 2024-02-26 08:59:00

Tax Invoice

Reverse Charge : **NO** CUST PO No. Transportation Mode : Sales Order No. : **SOX2324058979**
 Invoice No. : **C2324DEL00006367** Invoice Date **26-02-24 08:58:31** Vehicle No. : DL1LAE4363 Place Of Supply : Haryana

Details of Receiver (Billed to) - D02764

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. : 06ABICS4530M122

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. : 06ABICS4530M122

Sr. No.	Description	Nature of Supply	HSN CODE	Qty	UOM	RATE	Total/Taxable Value	Discount %	IGST AMT %	CCESS AMT %	TOTAL	
1	BISLERI VEDICA MOUNTAIN 1 LTR (HEXA)	GOODS	22011010	100	CASE	177.97	17,796.61		18	3203.39	0	21000.00
Batch No.: RU041 Mfg Dt: 10-02-24 Quantity: 100												
2	BISLERI 500ML(MRP-240)	GOODS	22011010	50	CASE	130.80	6,539.83		18	1177.17	0	7717.00
Batch No.: DE358 Mfg Dt: 24-12-23 Quantity: 50												
3	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.: DE055 Mfg Dt: 24-02-24 Quantity: 100												
Total:				250			34280.51		6170.49	0	40451.00	
											TDS/TCS Amt	41.00
											InvoiceTotal	40492.00

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

Amrit

"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 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.



Authorised Signatory

PLEASE MAKE ALL PAYMENT IN FOLLOWING BANK ACCOUNT

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

Customer Signature :

Material Outward
 Date: 26/02/24
 Sign Security

9120



We hereby declare that statutory details in respect of customer mentioned in this invoice are as per information provided by the customer. The receiver of the invoice should confirm the statutory details mentioned on the invoice. The Customer may revert to the Company if any variations are observed in the Invoice details within 7 days from the date of invoice, No claims and alteration would be entertained thereafter.