

Triplicate for Supplier



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: 97929be40158fb1b3e92f77df5623bf0c3c2e946ed326aa3bef4a3f11b772cc8

Acknowledgement No: 172414497713530 Acknowledgement Date: 2024-02-29 10:07:00

Tax Invoice

Reverse Charge: **NO** CUST PO No.: Transportation Mode: Sales Order No.: **SOX2324059500**
Invoice No: **C2324DEL00006414** Invoice Date: **28-02-24 18:51:48** Vehicle No.: **DL11Y1471** 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 %	CESS AMT %	TOTAL	
1	VEDICA ZEN 1 LTR * 12 NOS (MRP 1500)WH	GOODS	22011010	20	CASE	194.92	3,898.31		18	701.7	0	4600.01
Batch No: RU047 Mfg Dt: 16-02-24 Quantity: 20												
2	BISLERI 500ML (MRP 240)	GOODS	22011010	60	CASE	130.80	7,847.80		18	1412.6	0	9260.40
Batch No: DE048 Mfg Dt: 17-02-24 Quantity: 60												
3	BISLERI WATER 1 Ltr Printed Shrink (MRP 240)	GOODS	22011010	60	CASE	99.44	5,966.44		18	1073.96	0	7040.40
Batch No: DE056 Mfg Dt: 25-02-24 Quantity: 60												
Total:				140			17712.55			3188.26	0	20900.81
											TDS/TCS Amt: 21.00	
											Round Off: -0.01	
											Invoice Total: 20922.00	
Amounts in words: TWENTY THOUSAND NINE HUNDRED TWENTY TWO RUPEES 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. 250010260005173 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.

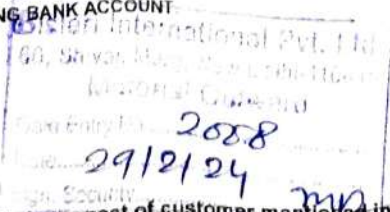
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from buyer.

For, Bisleri International Pvt. Ltd.



PLEASE MAKE ALL PAYMENT IN FOLLOWING BANK ACCOUNT

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



Authorised Signatory



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.