



Original for Recipient

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 : 5b53296233fd4f625bde9b78f363850803b865f3bed697ebe9d6a3134cbc951

Acknowledgement No : 172414495885958 Acknowledgement Date : 2024-02-28 19:12:00

Tax Invoice

Reverse Charge : NO CUST PO No. Transportation Mode : Sales Order No. : SOX2324059498
Invoice No : C2324DEL00006416 Invoice Date 28-02-24 18:52:46 Vehicle No. : DL1LY1471 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. : 06ABICS4530M1Z2

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

Table with 12 columns: Sr. No., Description, Nature of Supply, HSN CODE, Qty, UOM, RATE, Total/Taxable Value, Disc/unt, IGST %, CCESS AMT %, TOTAL. Includes item 1: BISLERI VEDICA MOUNTAIN 500ML (HEXA) and summary rows for Total, TDS/TCS Amt, Round Off, and Invoice Total (10510.00).

"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. : 50010200005173 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.



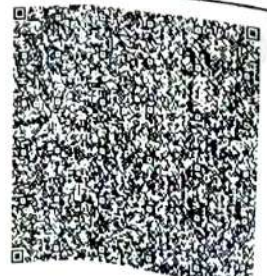
PLEASE MAKE ALL PAYMENT IN FOLLOWING BANK ACCOUNT.

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

Customer Signature :

Bisleri International Pvt. Ltd.
60, Shivaji Marg, New Delhi-110015
Material Guard
Gate Entry No. 2088
Date 29/2/24

Authorized 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.