

Bisleri

Triplicate for Supplier

Bisleri International Private Limited



Bisleri International Pvt. Ltd. Plot No. 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 -07AACCA4355K12N PAN No: AACCA4355K

HAN No: 69e023c5b03a343c9913d389e315f2dd7f2409a98209b773fe0eae30aeb8871e

Acknowledgement No: 172414549263493 Acknowledgement Date: 2024-03-08 22:12:00

Tax Invoice

Reverse Charge: NO CUST PO No: Transportation Mode: Sales Order No: SOX2324060803
Invoice No: C2324DEL00006592 Invoice Date: 06-03-24 22:08:24 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: 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, Discunt %, IGST AMT %, CCESS AMT %, TOTAL. Includes rows for VEDICA ZEN 1 LTR, BISLERI 500ML, and BISLERI WATER 1 Ltr. Total amount: 42494.00.

Handwritten signature: Anil T. Dimpled

"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.

PLEASE MAKE ALL PAYMENT IN FOLLOWING BANK ACCOUNT.

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

Customer Signature :

Handwritten signature: Bisleri International Pvt. Ltd. Shivaji Marg, New Delhi-110015. Material Purchase. Bank Entry No. 26/3/24. Date: 22/3/24.



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.