

Bisleri

Original for Recipient



Bisleri International Private Limited

Bisleri International Pvt. Ltd. 60, Shivaji Marg, Kirti Nagar, New Delhi West, Delhi 110015  
Head 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  
Website: www.bisleri.com FSSAI Lic No 10012011000164 CIN - U15540MH1984PTC127572 GSTIN - 07AACCA4355K1ZN PAN No. AACCA4355K

IN No: b8e1645e7a48b0a301c55ab40cb793d742802c9691347ac735530dd410f30710  
Acknowledgement No: 172414549262634 Acknowledgement Date: 2024-03-06 22:11:00

Tax Invoice

Reverse Charge: NO CUST PO No. Transportation Mode: Sales Order No.: SOX2324060802  
Invoice No.: C2324DEL00006593 Invoice Date: 06-03-24 22:09:05 Vehicle No.: DLTAL5494 Place Of Supply: Haryana

Details of Receiver (Billed to) - D02764 Details of Consignee (Shipped to) - D02764

Name: SMS SUPPLY PORT PVT. LTD.(GURGAON) Name: SMS SUPPLY PORT PVT. LTD.(GURGAON)  
Address: H-8/10, GURGAON DLF CITY, PHASE-1, GURUGRAM, HARYANA Address: H-8/10, GURGAON DLF CITY, PHASE-1, GURUGRAM, HARYANA Gurgaon 122002 PH: 9811313289  
State: Haryana State Code: 06 State: Haryana State Code: 06  
GSTIN No.: 06ABICS4530M1Z2 GSTIN No.: 06ABICS4530M1Z2

Sr. No.	Description	Nature of Supply	HSN CODE	Qty	UOM	RATE	Total/Taxable Value	Discunt %	IGST AMT %	CESS AMT %	TOTAL	
1	BISLERI WATER 250 ML Printed Shrink (MRP 144)	GOODS	22011010	200	CASE	99.62	19,923.73		18	3586.27	0	23510.00
Batch No: DE063 Mfg Dt: 03-03-24 Quantity: 200												
2	VEDICA ZEN 1 LTR * 12 NOS (MRP 1500)WH	GOODS	22011010	50	CASE	194.92	9,745.76		18	1754.24	0	11500.00
Batch No: RU063 Mfg Dt: 03-03-24 Quantity: 50												
3	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: DE055 Mfg Dt: 24-02-24 Quantity: 50												
Total:				300			34641.52			6235.48	0	40877.00
											TDS/TCS Amt	42.00
											InvoiceTotal	40919.00

Amounts in words: FORTY THOUSAND NINE HUNDRED NINETEEN RUPEES AND ZERO PAISA ONLY

*[Handwritten Signature]*

"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.

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.

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.

PLEASE MAKE ALL PAYMENT IN FOLLOWING BANK ACCOUNT.

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

Bisleri International Pvt. Ltd  
60, Shivaji Marg, New Delhi-110015  
Material Outward  
Gate Entry No: 462  
Date: 6/3/24  
Sign. Security: *[Signature]*



Authorised Signatory

Customer Signature:

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.

