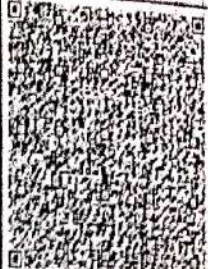
	<b>Bisleri International Private Limited</b> Property No 62/20.61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041 DL IND CIN No. : U15540MH1984PTC127572 TAN No. : DELB07693F PAN No. : AACCA4355K GSTIN No. : 07AACCA4355K1ZN FSSAI No. : 10012011000164	Invoice No : DELCIN250070380 Invoice Date : 03-12-2024 Reference No. : Eway-Bill No. : Transporter Name: Vehicle No : DL1MB2846 Driver Contact No : Place Of Supply : Reverse Charges : No External Ref No : GST Invoice Type : B2B	
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<b>Details of Buyer - (Billed To)</b> Customer Code : DELC000589 SMS SUPPLY PORT PVT. LTD (GURGAON) H-8 10, GURGAON DLF CITY, PHASE-1, DLF GE, GURUGRAM, HARYANA GURGAON, Gurgaon - 122002 HR IND StateCode PAN : ABICS4530M GSTIN : 06ABICS4530M1Z2 Ph No : 9811313289 Email Id : manoj@supplyport.in Payment Terms : ADV	<b>Shipped To :</b> Customer Code : DELC000589 SMS SUPPLY PORT PVT. LTD. Khasra no 686 Opposite V10/5 DLF CITY PHASE 3 GGN GURGAON, GURGAON - 122011 HR IND StateCode / State : / HR GSTIN : Ph No. 9811313289 Email Id : manoj@supplyport.in	<b>Shipped From :</b> Property No 62/20.61/16, Near Sudanshu Maharaj Ashram, Bakkarwala, WEST DELHI, New Delhi - 110041 DL IND GSTIN No : 07AACCA4355K1ZN
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Sl No	Item Code	Product Description	HSN / SAC Code	MRP	UOM	Free Supply	Qty	Rate (RS.)	Total Taxable Amt (Rs.)
1	BIS-250ML-24-144	Bisleri Water 250ML 24 (MRP 144) BB301 27/10/2024	22011010	144	Case	No	100.00	95.38	9,538.14
2	BIS-1LTRBLS12-360	Bisleri Water 1LTRBLS 12 (MRP 360) DE318 13/11/2024	22011010	360	Case	No	20.00	110.17	2,203.39
3	BIS-1LTR12-240	Bisleri Water 1LTR 12 (MRP 240) SS335 30/11/2024	22011010	240	Case	No	50.00	99.44	4,972.03
4	VED-500ML20-800	Bisleri Vedic 500ML 20 (MRP 800) RU337 02/12/2024	22011010	800	Case	No	50.00	177.97	8,898.31
5	VED-1LTR12-720	Bisleri Vedic 1LTR 12 (MRP 720) ru297 23/10/2024	22011010	720	Case	No	50.00	177.97	8,898.31
<b>TOTAL</b>							<b>270.00</b>		<b>34,510.17</b>

*Auth*

Taxable Value	34,510.17
Add: GST Value	6,211.82
Add: TCS Payable	0.00
Round Off	0.01
<b>Invoice Value</b>	<b>40,722.00</b>

Total Invoice Value in words: Forty Thousand Seven Hundred Twenty Two Rupees Only

Sl No.	HSN/SAC Code	Total Taxable Amt (Rs.)	CGST		SGST		IGST		Comp Cess		Total Tax Amount (Rs)
			%	AMT	%	AMT	%	AMT	%	AMT	
1	22011010	34,510.17	0.00		0.00		18.00	6,211.82	0.00		6,211.82
Total		34,510.17						6,211.82			6,211.82

**Bank Details**  
 Bank Name : AXIS BANK LTD  
 Bank Acc. No. : 250010200005173  
 IFSC/NEFT Code : UTIB0000250

**BISLERI INTERNATIONAL PVT. LTD.**  
 Bakkarwala, New Delhi-110041  
 Authorized Signatory

"We are certified that Food/Foods mentioned in this invoice is/are warranted to be one the nature and quality which it/these purports/ purported to be"  
 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  
**Terms And 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 reserves to ourselves the right to demand payment of this bill at any time before due date