

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 406099 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
IRN No : 68f5654486bf4d7362dfc1dfd2060fd069db98baf03607a6670b7fb5b4111fc2
Acknowledgement No : 172414429278205 Acknowledgement Date : 2024-02-18 08:29:00

Tax Invoice

Reverse Charge : NO
Invoice No : 2324DEL00057963
CUST PO No. :
Invoice Date : 18-02-24 08:28:09
Transportation Mode :
Vehicle No. : DL1LP4793
Sales Order No. : SOX2324057620
Place Of Supply : Delhi

Details of Receiver (Billed to) - D02790 CUSTOMER PO NO.: HDFC0009576
Details of Consignee (Shipped to) - D02790

Name : SMS SUPPLY PORT PRIVATE LIMITED (DELHI)
Address : 602/21, NAURANG HOUSE,K.G.MARG KASTURBA GANDHI MAR
G NEW DELHI New Delhi Central 110001 PH: 9811313289
State : Delhi State Code : 07
GSTIN No. : 07ABICS4530M1Z0

Sl. No.	Description	Nature of Supply	HSN CODE	Qty	UOM	RATE	Total/Taxable Value	Discount %	CGST AMT %	SGST AMT %	CESS AMT %	TOTAL	
	BISLERI WATER 250 ML Shrink (MRP 144)	GOODS	22011010	250	CASE	99.62	24,904.66		9	2241.42	9	2241.42	29387.50
Batch No. : DE047 Mfg Dt: 16-02-24 Quantity : 250													
	BISLERI WATER 1 Ltr Printed Shrink (MRP 240)	GOODS	22011010	100	CASE	99.44	9,944.06		9	894.97	9	894.97	11734.00
Batch No. : DE042 Mfg Dt: 11-02-24 Quantity : 100													
	BISLERI VEDICA MOUNTAIN 1 LTR (HEXA)	GOODS	22011010	50	CASE	177.97	8,898.30		9	800.85	9	800.85	10500.00
Batch No. : RU004 Mfg Dt: 13-02-24 Quantity : 50													
Total:							43747.02		3937.24	3937.24	0	51621.50	
												TDS/TCS Amt.	52.00
												Round Off	0.50
												Invoice Total	51674.00

Amounts in words : FIFTY ONE THOUSAND SIX HUNDRED SEVENTY FOUR RUPEES AND ZERO PAISA ONLY

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 :

Account 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 to 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.

Handwritten signature and date: 19/02/2024

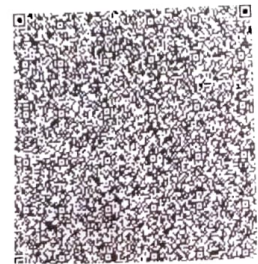


PLEASE MAKE ALL PAYMENT IN FOLLOWING BANK ACCOUNT

Bank Name - HDFC BANK MOULSARI AVENUE HARYANA
Bank Acc. No. - 50200069218691
RTGS/NEFT Code - HDFC0009576

Bisleri International Pvt. Ltd
60, Shivaji Marg, New Delhi-110015
Material Outward
Gate Entry No. 1260
Date 19/2/24
Sign. Security [Signature]

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