

Tax Invoice

SUNLIGHT BEVERAGES PRIVATE LIMITED
 37B ASHOKA AVENUE
 SAINIK FARMS
 GSTIN/UIN: 07ABKCS3123L1Z5
 State Name : Delhi, Code : 07
 E-Mail : accounts@bodhwaters.com

Invoice No. BODH24-25/202	Dated 11-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SMS SUPPLY PORT PVT. LTD. (DL)
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ex
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Contact person : Ankur Sharma
 Contact : 8392925757
 E-Mail : ankur@supplyport.in

Buyer (Bill to)
SMS SUPPLY PORT PVT. LTD. (DL)
 602/21 Naurang House KG Marg Area New
 Delhi
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi
 Contact person : Ankur Sharma
 Contact : 8392925757
 E-Mail : ankur@supplyport.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bodh Mineral Natural Water 750ml	22011010	120 pcs (10 Case)	55.00	pcs	6,600.00
						594.00
						594.00
	Total		120 pcs			₹ 7,788.00



Output Cgst 9%
 Output Sgst 9%

Amount Charged (in words) **INR Seven Thousand Seven Hundred Eighty Eight Only** E & O/E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
22011010	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight Only**

Declaration

1. All disputes subject to Delhi Jurisdiction only.
2. Goods once sold will not be taken back.
3. If the payment is not received within 30 Days 24% P.A.

interest will be charged from date of invoice
 4. Any breakage reported at the time of unloading materials will be reimbursed and not later.

Company's Bank Details

Bank Name : **IndusInd Bank**
 A/c No. : **257865444825**
 Branch & IFS Code : **Saket New Delhi & INDB0001006**



for **SUNLIGHT BEVERAGES PRIVATE LIMITED**

Authorised Signatory