


## Tax Invoice

<b>SUNLIGHT BEVERAGES PRIVATE LIMITED</b> 37B ASHOKA AVENUE SAINIK FARMS GSTIN/UIN: 07ABKCS3123L1Z5 State Name : Delhi, Code : 07 E-Mail : accounts@bodhwaters.com	Invoice No. <b>BODH24-25/207</b> Delivery Note	Dated <b>12-Sep-24</b> Mode/Terms of Payment Reference No. & Date. Other References
Consignee (Ship to) <b>SMS SUPPLY PORT PVT. LTD. (DL)</b> 602/21 Naurang House KG Marg Area New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07  Contact person : Ankur Sharma Contact : 8392925757 E-Mail : ankur@supplyport.in	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Buyer (Bill to) <b>SMS SUPPLY PORT PVT. LTD. (DL)</b> 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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Bodh Mineral Natural Water 750ml</b>  <div style="text-align: right;">                     Output Cgst 9%                      Output Sgst 9%                 </div>  <div style="text-align: center; font-size: 2em; font-family: cursive;">                     Received                 </div>	22011010	<b>132 pcs</b> (11 Case)	55.00	pcs	<b>7,260.00</b>  <b>653.40</b> <b>653.40</b>
<b>Total</b>			<b>132 pcs</b>			<b>₹ 8,566.80</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand Five Hundred Sixty Six and Eighty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	7,260.00	9%	653.40	9%	653.40	1,306.80
<b>Total</b>	<b>7,260.00</b>		<b>653.40</b>		<b>653.40</b>	<b>1,306.80</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Six and Eighty paise 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