


Tax Invoice

<p>BODH WATERS SUNLIGHT BEVERAGES PRIVATE LIMITED 37B ASHOKA AVENUE SAINIK FARMS GSTIN/UIN: 07ABKCS3123L1Z5 State Name : Delhi, Code : 07 E-Mail : accounts@bodhwaters.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. BODH24-25/209</td> <td>Dated 13-Sep-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. BODH24-25/209	Dated 13-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	
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<p>Consignee (Ship to) SMS SUPPLY PORT PVT. LTD. (DL) (SDW) Plot No 126E, Khasra No 1183, Pocket 5, Block B, Rangpuri Ext., New Delhi, 110037, Delhi -07, India GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Contact person : Ankur Sharma Contact : 8392925757 E-Mail : ankur@supplyport.in</p>															
<p>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 Contact person : Ankur Sharma Contact : 8392925757 E-Mail : ankur@supplyport.in</p>															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Both Mineral Natural Water 750ml	22011010	180 pcs <i>(15 Case)</i>	55.00	pcs	9,900.00
						891.00
	<i>Output Cgst 9%</i>					891.00
	<i>Output Sgst 9%</i>					891.00
	Received					
	Total		180 pcs			₹ 11,682.00

Amount Chargeable (in words) **INR Eleven Thousand Six Hundred Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	9,900.00	9%	891.00	9%	891.00	1,782.00
Total	9,900.00		891.00		891.00	1,782.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Two 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
 A/c Holder's Name : **SUNLIGHT BEVERAGES PRIVATE LIMITED**
 Bank Name : **IndusInd Bank**
 A/c No. : **257865444825**
 Branch & IFS Code : **Saket New Delhi & INDB0001006**
 for **SUNLIGHT BEVERAGES PRIVATE LIMITED**



Authorised Signatory