

Tax Invoice

BODH WATERS SUNLIGHT BEVERAGES PRIVATE LIMITED 37B ASHOKA AVENUE SAINIK FARMS GSTIN/UN: 07ABKCS3123L1Z5 State Name : Delhi, Code : 07 E-Mail : accounts@bodhwaters.com	Invoice No. BODH24-25/170 Delivery Note Reference No. & Date. PO2408000119 dt. 17-Aug-24 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 17-Aug-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) SMS SUPPLY PORT PVT. LTD. (DL) (SDW) Plot No 126E, Khasra No 1183, Pocket 5, Block B, Rangpuri Ext. GSTIN/UN : 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/UN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 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	360 pcs <i>(30 Case)</i>	55.00	pcs	19,800.00
	<i>Output Cgst 9%</i>					1,782.00
	<i>Output Sgst 9%</i>					1,782.00
	Total		360 pcs			₹ 23,364.00

Amount Chargeable (in words) E. & O.E

INR Twenty Three Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	19,800.00	9%	1,782.00	9%	1,782.00	3,564.00
Total	19,800.00		1,782.00		1,782.00	3,564.00

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty Four 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



This is a Computer Generated Invoice