

Tax Invoice

SUNLIGHT BEVERAGES PRIVATE LIMITED 37B ASHOKA AVENUE SAINIK FARMS GSTIN/UIN: 07ABKCS3123L1Z5 State Name : Delhi, Code : 07 E-Mail : accounts@bodhwaters.com 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 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. BODH24-25/109</td> <td style="width: 50%;">Dated 19-Jul-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. BODH24-25/109	Dated 19-Jul-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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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bodh Mineral Natural Water (750ml)	22011010	<u>120 pcs</u>	55.00	pcs	6,600.00
	<i>Output Cgst 9%</i>					594.00
	<i>Output Sgst 9%</i>					594.00
	Total		120 pcs			₹ 7,788.00

Received

19/7/24



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

INR Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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



This is a Computer Generated Invoice