

Tax Invoice

B O D H WATERS SUNLIGHT BEVERAGES PRIVATE LIMITED 37B ASHOKA AVENUE SAINIK FARMS GSTIN/UIN: 07ABKCS3123L1Z5 State Name: Delhi, Code: 07 E-Mail: accounts@bodhwaters.com	Invoice No BODH24-25/074	Dated 19-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date PO2406000097 dt. 14-Jun-24	Other References
	Buyer's Order No	Dated
Consignee (Ship to) SMS SUPPLY PORT PVT. LTD. (DL) (SDW), Plot No. 126E, Khasra No. 1183, Pocket-5, Block-B, Rangpuri Extn. New Delhi-110007 GSTIN/UIN: 07ABICS4530M1Z0 State Name: Delhi, Code: 07 Contact person: Ankur Sharma Contact: 8392925757 E-Mail: ankur@supplyport.in	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Bodh Mineral Natural Water (750ml)	22011010	240 pcs	55.00	pcs	13,200.00
	<i>Output Cgst 9%</i>					1,188.00
	<i>Output Sgst 9%</i>					1,188.00
	Total		240 pcs			₹ 15,576.00

Amount in words: **INR Fifteen Thousand Five Hundred Seventy Six Only** F & O F

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
Total	13,200.00		1,188.00		1,188.00	2,376.00

Tax Amount (in words): **INR Two Thousand Three Hundred Seventy Six Only**

Declaration

- All disputes subject to Delhi Jurisdiction only.
- Goods once sold will not be taken back.
- If the payment is not received within 30 Days 24% P.A. interest will be charged from date of invoice.
- 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

