

Tax Invoice

B O D H WATERS SUNLIGHT BEVERAGES PRIVATE LIMITED 37B ASHOKA AVENUE SAINIK FARMS GSTIN/UID: 07ABKCS3123L1Z5 State Name : Delhi, Code : 07 E-Mail : accounts@bodhwaters.com	Invoice No. BODH24-25/147	Dated 2-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SMS SUPPLY PORT PVT. LTD. (DL) (SDW) Plot No 126E, Khasra No 1183, Pocket 5, Block B, Rangpuri Ext. GSTIN/UID : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Contact person : Ankur Sharma Contact : 8392925757 E-Mail : ankur@supplyport.in	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SMS SUPPLY PORT PVT. LTD. (DL) 602/21 Naurang House KG Marg Area New Delhi GSTIN/UID : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 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	Bodh Mineral Natural Water (750ml) Glass	22011010	300 pcs	55.00	pcs	16,500.00
	<i>Output Cgst 9%</i>					1,485.00
	<i>Output Sgst 9%</i>					1,485.00
	Total		300 pcs			₹ 19,470.00

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

INR Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
Total	16,500.00		1,485.00		1,485.00	2,970.00

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy 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. : **257865444926**
 Branch & IFS Code : **Saket New Delhi & INDB0001006**

for **SUNLIGHT BEVERAGES PRIVATE LIMITED**
DELHI
 Authorised Signatory

