

Tax Invoice

BODH WATER SUNLIGHT BEVERAGES PRIVATE LIMITED 37B ASHOKA AVENUE SAINIK FARMS GSTIN/UIN : 07ABKCS3123L1Z5 State Name : Delhi, Code : 07 E-Mail : accounts@bodhwaters.com	Invoice No BODH24-25/078 Delivery Note	Dated 21-Jun-24 Mode/Terms of Payment Reference No & Date PO2406000097 dt. 14-Jun-24 Buyer's Order No Dated Dispatch Doc No Delivery Note Date Dispatched through Destination Terms of Delivery
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		
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
1	Bodh Mineral Natural Water (750ml)	22011010	240 pcs	55.00	pcs	13,200.00
						1,188.00
						1,188.00
	Total		240 pcs			₹ 15,576.00



Amount Charged: ₹ 15,576.00
E & O E

INR Fifteen Thousand Five Hundred Seventy Six Only

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
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. : 257805444825
 Branch & IFS Code : Saket New Delhi & INDB000

