

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**BODH**  
SUNLIGHT BEVERAGES PRIVATE LIMITED  
37B ASHOKA AVENUE  
SAINIK FARMS  
GSTIN/UIN 07ABKCS3123L1Z5  
State Name Delhi, Code 07  
E-Mail accounts@bodhwaters.com

Invoice No  
**BODH24-25/465**  
Delivery Note  
Reference No. & Date

Date  
**24-Jan-25**  
Mode/Terms of Payment  
**90 Days**  
Other References

Consignee (Ship to)  
**SMS SUPPLY PORT PVT. LTD. (DL)**  
602/21 Naurang House KG Marg Area New Delhi  
GSTIN/UIN 07ABICS4530M1Z0  
State Name Delhi, Code 07

Buyer's Order No

Dispatch Doc No.

Dispatched through

Terms of Delivery

Date  
Delivery Note Date  
Destination

Contact person  
Contact **Ankur Sharma**  
E-Mail **8392925757**  
**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  
Contact **Ankur Sharma**  
E-Mail **8392925757**  
**ankur@supplyport.in**

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



*Signature*

Amount Chargeable (in words) **INR Fifteen Thousand Five Hundred Seventy Six Only** E & O E

| HSN/SAC      | Taxable Value    | CGST   |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|--------|-----------------|------------|-----------------|------------------|
|              |                  | Rate % | Amount          | Rate %     | Amount          |                  |
| 220110       | 13,200.00        | 9%     | 1,188.00        | 9%         | 1,188.00        | 2,376.00         |
| <b>Total</b> | <b>13,200.00</b> |        | <b>1,188.00</b> |            | <b>1,188.00</b> | <b>2,376.00</b>  |

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

- Declaration
1. This invoice is subject to Delhi Jurisdiction only.
  2. Goods once sold will not be taken back.
  3. The payment to be received within mentioned Credit period.
  4. Any brokerage reported at the time of unloading materials will be reimbursed and not later.

Company's Bank Details  
A/c Holder's Name **SUNLIGHT BEVERAGES PRIVATE LIMITED**  
Bank Name **Industrial Bank**  
A/c No **25708544826**  
Branch & IFS Code **Saket New Delhi & INDB0001006**  
for SUNLIGHT BEVERAGES PRIVATE LIMITED

