

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. BODH24-25/085	Dated 3-Jul-24
	Delivery Note	Mode/Terms of Payment
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 Contact person : Ankur Sharma Contact : 8392925757 E-Mail : ankur@supplyport.in	Reference No. & Date. PO2407000001 dt. 1-Jul-24	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bodh Mineral Natural Water (750ml)	22011010	600 pcs	55.00	pcs	33,000.00
	<i>Output Cgst 9%</i>					2,970.00
	<i>Output Sgst 9%</i>					2,970.00
Total			600 pcs			₹ 38,940.00

₹ *Only 15 Case Received.*

Amount Chargeable (in words) **INR Thirty Eight Thousand Nine Hundred Forty Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
Total	33,000.00		2,970.00		2,970.00	5,940.00

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Only**

Declaration

- 1 All disputes subject to Delhi Jurisdiction of
- 2 Goods once sold will not be taken back.
- 3 if the payment is not received within 30 Days 24 P.A.
- 4 Any breakage reported at the time of unloading materials will be reimbursed and not later.



Company's Bank Details
 Bank Name : **IndusInd Bank**
 Account No. : **257865444825**
 Branch & IFS Code : **Saket New Delhi & INDB0001006**
 for **SUNLIGHT BEVERAGES PRIVATE LIMITED**



This is a Computer Generated Invoice