

Tax Invoice

BODH 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. BODH24-25/141	Dated 30-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	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 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
	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
1	Bodh Mineral Natural Water (750ml) Glass	22011010	480 pcs	55.00	pcs	26,400.00
						2,376.00
						2,376.00
	Total		480 pcs			₹ 31,152.00

Received


Output Cgst 9%
Output Sgst 9%

Amount Chargeable (in words) **INR Thirty One Thousand One Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	26,400.00	9%	2,376.00	9%	2,376.00	4,752.00
Total	26,400.00		2,376.00		2,376.00	4,752.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Two 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 & INDB0004116**
 for SUNLIGHT BEVERAGES PRIVATE LIMITED
