

# Tax Invoice

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| <p><b>BODH WATERS</b> SUNLIGHT BEVERAGES PRIVATE LIMITED<br/>                 37B ASHOKA AVENUE<br/>                 SAINIK FARMS<br/>                 GSTIN/UIN: 07ABKCS3123L1Z5<br/>                 State Name : Delhi, Code : 07<br/>                 E-Mail : accounts@bodhwaters.com</p> | Invoice No.<br><b>BODH24-25/193</b><br>Dated<br><b>6-Sep-24</b><br>Delivery Note<br>Mode/Terms of Payment<br>Reference No. & Date.<br>Other References<br>Buyer's Order No.<br>Dated<br>Dispatch Doc No.<br>Delivery Note Date<br>Dispatched through<br>Destination<br>Terms of Delivery |
| Consignee (Ship to)<br><b>SMS SUPPLY PORT PVT. LTD. (DL)</b><br>(SDW) Plot No 126E, Khasra No 1183, Pocket 5, Block B, Rangpuri Ext<br>GSTIN/UIN : 07ABICS4530M1Z0<br>State Name : Delhi, Code : 07<br>Contact person : Ankur Sharma<br>Contact : 8392925757<br>E-Mail : ankur@supplyport.in   |  |
| Buyer (Bill to)<br><b>SMS SUPPLY PORT PVT. LTD. (DL)</b><br>602/21 Naurang House KG Marg Area New Delhi<br>GSTIN/UIN : 07ABICS4530M1Z0<br>State Name : Delhi, Code : 07<br>Contact person : Ankur Sharma<br>Contact : 8392925757<br>E-Mail : ankur@supplyport.in                               |  |

| Sl No. | Description of Goods                    | HSN/SAC  | Quantity       | Rate  | per | Amount            |
|--------|---|----------|----------------|-------|-----|-------------------|
| 1      | <b>Bodh Mineral Natural Water 750ml</b> | 22011010 | <b>144 pcs</b> | 55.00 | pcs | <b>7,920.00</b>   |
|        | <i>Output Cgst 9%</i>                   |          |                |       |     | <b>712.80</b>     |
|        | <i>Output Sgst 9%</i>                   |          |                |       |     | <b>712.80</b>     |
|        | <b>Total</b>                            |          | <b>144 pcs</b> |       |     | <b>₹ 9,345.60</b> |



Received

Amount Chargeable (in words)

E. & O.E

**INR Nine Thousand Three Hundred Forty Five and Sixty paise Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 22011010     | 7,920.00        | 9%   | 712.80        | 9%         | 712.80        | 1,425.60         |
| <b>Total</b> | <b>7,920.00</b> |      | <b>712.80</b> |            | <b>712.80</b> | <b>1,425.60</b>  |

**Tax Amount (in words) : INR One Thousand Four Hundred Twenty Five and Sixty paise 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**

A/c Holder's Name : SUNLIGHT BEVERAGES PRIVATE LIMITED  
 Bank Name : IndusInd Bank  
 A/c No. : 25786544825  
 Branch & IFS Code : Saket New Delhi & INDB0001006

for SUNLIGHT BEVERAGES PRIVATE LIMITED


 Authorised Signatory