# TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**MOHIT TRADERS**
Sheetla Mata Road, Near Bharat Petrol Pump
Gurugram
FSSAI Number:-10818005000171
GSTIN/UIN: 06ANAPK9876F1ZQ
State Name : Haryana, Code : 06
Contact : +91-9811148471
E-Mail : mohittraders2009@gmail.com

Consignee (Ship to)
**SMS SUPPLY PORT PRIVATE LIMITED**
House No 140 , Near Indian Overseas Bank,
Wazirabad Village, Gurugram
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06
Contact : 9811313289
E-Mail : www.supplyport.in

Buyer (Bill to)
**SMS SUPPLY PORT PRIVATE LIMITED**
H8/10, Gurgaon, DLF City Phase 1, Gurugram,
Haryana, 122002
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06
Contact : 9811313289
E-Mail : www.supplyport.in

| Invoice No. | Dated |
|---|---|
| **MT/26-27/06329** | **15-Oct-26** |
| Delivery Note | Mode/Terms of Payment |
| **PO2610000108** | |
| Reference No. & Date. | Other References |
| | |
| Dispatch Doc No. | Delivery Note Date |
| | **15-Oct-26** |
| Dispatched through | Destination |
| **Sangam** | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | **HR55AY9479** |

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Catch Soda 200 ml** | 22011020 | 5 % | **20.00 Case** *(480 Pcs)* | 285.00 | 271.43 | Case | **5,428.60** |
| 2 | **Catch Soda 500 ml** | 22011020 | 5 % | **50.00 Case** *(1,200 Pcs)* | 345.00 | 328.57 | Case | **16,428.50** |
| 3 | **Catch Soda 750 ml** | 22011020 | 5 % | **30.00 Case** *(540 Pcs)* | 350.00 | 333.33 | Case | **9,999.90** |
| | | | | | | | | 31,857.00 |
| | ***Output CGST*** | | | | | | | **796.43** |
| | ***Output SGST*** | | | | | | | **796.43** |
| | ***Round Off*** | | | | | | | **0.14** |
| | Total | | | **100.00 Case** | | | | **₹ 33,450.00** |

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

Scan to pay

| | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 31,857.00 | 2.50% | 796.43 | 2.50% | 796.43 | 1,592.86 |
| **Total:** | **31,857.00** | | **796.43** | | **796.43** | **1,592.86** |

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Two and Eighty Six paise Only**

*Remarks:*
MT/26-27/06329

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **MOHIT TRADERS**
Bank Name : **ICICI Bank**
A/c No. : **533005000059**
Branch & IFS Code : **ICIC0005330**

Customer's Seal and Signature

**for MOHIT TRADERS**

Prepared by Verified by Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice