

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**MOHIT TRADERS**

Sheetla Mata Road, Near Bharat Petrol Pump  
Gurugram  
FSSAI Number:-10818005000171  
Haryana - 122001, India  
GSTIN/UIN: 06ANAPK9876F1ZQ  
State Name : Haryana, Code : 06  
Contact : 9811148471  
E-Mail : mohittraders2009@gmail.com

Consignee (Ship to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
H NO 140 NEAR INDIANOVERSEAS BANK,  
WAZIABAD VILLAGE, GURUGRAM 122003 HARAYANA  
Haryana - 122002, India  
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  
Haryana - 122002, India  
GSTIN/UIN : 06ABICS4530M1Z2  
State Name : Haryana, Code : 06  
Place of Supply: Haryana  
Contact : 9811313289  
E-Mail : www.supplyport.in

Invoice No. <b>MT/25-26/06033</b>	Dated <b>8-Oct-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2510000035</b>	Dated <b>4-Oct-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>LALTU MEHTA</b>	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR55AX5311</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Catch Soda 500 ml	22011020	5 %	70.00 Case		283.90	Case	19,873.00
	<i>Output CGST</i>							496.83
	<i>Output SGST</i>							496.83
	<i>Round Off</i>							0.34
	<b>Total</b>			<b>70.00 Case</b>				<b>₹ 20,867.00</b>

Amount Chargeable (in words) **INR Twenty Thousand Eight Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	19,873.00	2.50%	496.83	2.50%	496.83	993.66
<b>Total</b>	<b>19,873.00</b>		<b>496.83</b>		<b>496.83</b>	<b>993.66</b>

Tax Amount (in words) : **INR Nine Hundred Ninety Three and Sixty Six paise Only**

Remarks: MT/25-26/06033  
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature: [Signature]

Company's Bank Details  
A/c Holder's Name : **MOHIT TRADERS**  
Bank Name : **HDFC BANK A/C-05832560001023**  
A/c No. : **05832560001023**  
Branch & IFS Code: **NEW COLONY MORE GURGAON & HDFC0000583**

for MOHIT TRADERS

Authorised Signatory



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice