

**TAX INVOICE**

(ORIGINAL FOR RECEIPT)

**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 : mohitraders2009@gmail.com

Consignee (Ship 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  
 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/25-28/06057</b>	Dated <b>9-Oct-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2510000091</b>	Dated <b>9-Oct-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>LALTU</b>	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR55AX5311</b>

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Catch Soda 750 ml	22011020	5 %	40.00 Case		298.61	Case	11,864.40
2	Catch Soda 200 ml	22011020	5 %	40.00 Case		241.43	Case	9,657.20
3	Catch Soda 500 ml	22011020	5 %	30.00 Case		283.90	Case	8,517.00
								30,038.60
	<b>Output CGST</b>							750.97
	<b>Output SGST</b>							750.97
	<b>Round Off</b>							0.46
	<b>Total</b>			110.00 Case				<b>₹ 31,541.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Thirty One Thousand Five Hundred Forty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	30,038.60	2.50%	750.97	2.50%	750.97	1,501.94
<b>Total</b>	<b>30,038.60</b>		<b>750.97</b>		<b>750.97</b>	<b>1,501.94</b>

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

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 : **HDFC BANK A/C-05832560001023**  
 A/c No. : **05832560001023**  
 Branch & IFS Code : **NEW COLONY MORE GURGAON & HDFC0000583**

Customer's Seal and Signature

Authorized Signatory



SUBJECT TO GURGAON JURISDICTION  
 This is a Computer Generated Invoice