TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **6a09deda99dc93f1fa6059cea1586f86b80feeaaa-d69117d39209aa269c8cee3**
Ack No. : **132523193763069**
Ack Date : **4-Aug-25**

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
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.	Dated
MT/25-26/04238	**4-Aug-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2508000013	**3-Aug-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BHANENDRA SINGH	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	HR55AX5311

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	18 %	**50.00 Case**		296.61	Case	**14,830.50**
2	**Catch Soda 500 ml**	22011020	18 %	**70.00 Case**		283.90	Case	**19,873.00**
								34,703.50
	Output CGST							**3,123.32**
	Output SGST							**3,123.32**
	Less : ***Round Off***							**(-)0.14**
	Total			**120.00 Case**				**₹ 40,950.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011020	34,703.50	9%	3,123.32	9%	3,123.32	6,246.64
Total	**34,703.50**		**3,123.32**		**3,123.32**	**6,246.64**

Scan to pay

Tax Amount (in words) : **INR Six Thousand Two Hundred Forty Six and Sixty Four paise Only**

Remarks:
MT/25-26/04238

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

for MOHIT TRADERS

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice