

TAX INVOICE

(ORIGINAL)



IRN : 7f336804980f4bca48987412668b6dc8b202-
 d29c8530157293638961bf90a039
 Ack No. : 132626812790980
 Ack Date : 30-Apr-26

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

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
 H8/10, Gurgaon, DLF City Phase 1,
 Gurugram, Haryana, 122002
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

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

Invoice No.	MT/26-27/00989	Dated	30-Apr-26
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	PO2604000303	Dated	28-Apr-26
Dispatch Doc No.		Delivery Note Date	
Dispatched through	Dillip	Destination	
Bill of Lading/LR-RR No.		Motor Vehicle No.	HR55AB1022
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Catch Soda 750 ml	22011020	10.00 Case (180 Pcs)	350.00	333.33	Case	3,333.30	
2	Catch Soda 500 ml	22011020	90.00 Case (2,160 Pcs)	335.00	319.05	Case	28,714.50	
							32,047.80	
							801.19	
							801.19	
							(-0.18)	
Total							100.00 Case	₹ 33,650.00

Output CGST
 Output SGST
 Round Off

Less :

Amr
 Recieved
 30/4/26



Amount Chargeable (in words)

INR Thirty Three Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	32,047.80	2.50%	801.19	2.50%	801.19	1,602.38
Total	32,047.80		801.19		801.19	1,602.38

Tax Amount (in words) : INR One Thousand Six Hundred Two and Thirty Eight paise Only

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

for MOHIT TRADERS

Authorized Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice