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

IRN : **56eb08e4ac1219db02049ec6bae88754d9d4301c-542701ff22604afbc23bee79**
Ack No. : **172517069027702**
Ack Date : **19-Mar-25**

Mahodar Beverages Pvt. Ltd. WZ-8/1, Kirti Nagar Industrial Area New Delhi -110015 FSSAI License No.(Manufacturer) : 10019062000448 FSSAI License No. (Trader) : 13323999000592 UDYAM : UDYAM-HP-11-0009288 (Medium/Mfgr) GSTIN/UIN: 07AANCM0775C1ZH State Name : Delhi, Code : 07 E-Mail : marketing@mahodar.in	Invoice No. **MB/DD/24-25/7396**	Dated **19-Mar-25**
	Delivery Note	Mode/Terms of Payment **30 DAYS**
	Reference No. & Date. **7396 dt. 19-Mar-25**	Other References
	Buyer's Order No. **2503000150**	Dated **19-Mar-25**
	Dispatch Doc No. **7396**	Delivery Note Date
	Dispatched through	Destination **Dlf Phase-3, Ggn**
	Bill of Lading/LR-RR No. **Mahesh**	Motor Vehicle No. **DL 1LY 2460**
	Terms of Delivery	

Consignee (Ship to)
SMS Supply Port Private Limited
KHASRA NO-686, OPPOSITEV-10/5, DLF
PHASE-3, GURUGRAM, HARYANA, 9811313289
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06
Contact : 98113 13289

Buyer (Bill to)
SMS Supply Port Private Limited
H8/10, DLF City, Phase-1, Gurugram, Haryana 122002
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06
Contact : 98113 13289

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TUBIG 1000 ML N.M.W. (1X12)** *1000 ml Natural Mineral Water*	22011010	**50.00 Box** *(600 PCS)*	207.63	Box	**10,381.50**
	Less : ***Output IGST @ 18%***			*18*	*%*	**1,868.67**
	Round Off					**(-)0.17**
	Total		**50.00 Box**			**Rs. 12,250.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twelve Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22011010	10,381.50	18%	1,868.67	1,868.67
Total	**10,381.50**		**1,868.67**	**1,868.67**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Sixty Eight and Sixty Seven paise Only**
Company's PAN : **AANCM0775C**

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

for Mahodar Beverages Pvt. Ltd.

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Ex.- 1-1-27

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