Tax Invoice

(ORIGINAL FOR RECIPIENT)

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 : storedelhi@mahodar.in

Consignee (Ship to)
SMS SUPPLY PORT PVT. LTD
PLOT NO 126E, KHASRA NO 1183 AND1177,
POCKET-5, BLOCK B,RANGPURI EXT 110037
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Buyer (Bill to)
SMS SUPPLY PORT PVT. LTD
PLOT NO 126E, KHASRA NO 1183 AND1177,
POCKET-5, BLOCK B,RANGPURI EXT 110037
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Invoice No. **MB/DD/25-26/4816**	Dated **28-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **4816 dt. 28-Nov-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **4816**	Delivery Note Date
Dispatched through	Destination **Mahipalpur Delhi**
Bill of Lading/LR-RR No. **Sanjay Rai dt. 28-Nov-25**	Motor Vehicle No. **2388**
Terms of Delivery	

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**
	Output CGST @ 2.50%			*2.50*	%	**259.54**
	Output SGST @ 2.50%			*2.50*	%	**259.54**
	Round Off					**0.42**
	Total		**50.00 Box**			**Rs. 10,901.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ten Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	10,381.50	2.50%	259.54	2.50%	259.54	519.08
Total	**10,381.50**		**259.54**		**259.54**	**519.08**

Scan to pay

Tax Amount (in words) : **Indian Rupees Five Hundred Nineteen and Eight 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 Komal G. Verified by Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice