

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/UID : 07AANCM0775C1ZH
State Name : Delhi, Code : 07
E-Mail : storedelhi@mahodar.in

Consignee (Ship to)

SMS Supply Port Private Limited

PLOT NO. 126E, KHASRA NO. 1183,
POCKET 5, BLOCK B, RANGPURI, NEW
DELHI - 110037, PH NO. - 9811313289
GSTIN/UID : 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/UID : 06ABICS4530M1Z2
State Name : Haryana, Code : 06
Contact : 98113 13289

Invoice No.

MB/DD/25-26/3374

Delivery Note

Dated

16-Sep-25

Mode/Terms of Payment

Reference No. & Date.

3374 dt. 16-Sep-25

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

3374

Dispatched through

Delivery Note Date

Destination

RANGPURI

Bill of Lading/LR-RR No.

dt. 16-Sep-25

Terms of Delivery

Motor Vehicle No.

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	TUBIG 1000 ML N.M.W. (1X12) 1000 ml Natural Mineral Water	22011010	50.00 Box	245.00	207.63 Box	10,381.50
	Less : Output IGST @ 18% Round Off				18 %	1,868.67 (-)0.17
	Total		50.00 Box			Rs. 12,250.00



Amount Chargeable (in words)

Indian Rupees Twelve Thousand Two Hundred Fifty Only

Rs. 12,250.00

E. & O.E



Scan to pay

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**

for Mahodar Beverages Pvt. Ltd.

Declaration

PSW