

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) : 13323990000592
 UDYAM UDYAM-HP-11-0009288 (Medium/Mlgr)
 GSTIN/UIN : 07AANCM0775C1ZH
 State Name : Delhi, Code : 07
 E-Mail : storedelhi@mahodar.in

Invoice No.
MB/DD/25-20/3504
 Delivery Note
 Reference No. & Date.
3504 dt. 20-Sep-25
 Buyer's Order No.
 Dispatch Doc No.
3504
 Dispatched through
 Bill of Lading/LR-RR No.
dt. 20-Sep-25
 Terms of Delivery

Dated
20-Sep-25
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination
RANGPURI
 Motor Vehicle No.

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/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 (Incl. of Tax)	Rate	per	Amount
1	TUBIG 1000 ML N.M.W. (1X12) 1000 ml Natural Mineral Water	22011010	40.00 Box (480 PCS)	218.01	207.63	Box	8,305.20
	Less: Output IGST @ 5% Round Off				5%		415.26 (-0.46)
	Total		40.00 Box				Rs. 8,720.00



Received

Amount Chargeable (in words)
Indian Rupees Eight Thousand Seven Hundred Twenty Only

Rs. 8,720.00
 E & OE



HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22011010	8,305.20	5%	415.26	415.26
Total	8,305.20		415.26	415.26

Tax Amount (in words)
Indian Rupees Four Hundred Fifteen and Twenty Six paise Only

Company's Bank Details
 A/c Holder's Name : **Mahodar Beverages Pvt. Ltd.**
 Bank Name : **Yes Bank (India)**
 A/c No. : **034003700001000**
 Branch & IFS Code : **Kirti Nagar & YESB0000340**

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.

Prepared by _____ Verified by _____

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

for Mahodar Beverages Pvt. Ltd

Received