Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **0c557ea51a0e9638344e3a6dff3a5676fcef6b44236a6-dca8236c7da8b1a812e**
Ack No. : **172415746099933**
Ack Date : **7-Sep-24**

Mahodar Beverages Pvt. Ltd.
WZ-8/1, Kirti Nagar Industrial Area
New Delhi -110015
FSSAI License No.(Manufacturer) : 10019062000448
FSSAI License No. (Trader) : 13323999000592
GSTIN/UIN: 07AANCM0775C1ZH
State Name : Delhi, Code : 07
E-Mail : marketing@mahodar.in

Consignee (Ship to)
SMS SUPPLY PORT PVT. LTD
PLOT NO 126E, KHASRA NO 1183 AND1177,
POCKET-5, BLOCK B,RANGPURI EXT 110037, +91 98113 13289
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/24-25/3330**	Dated **7-Sep-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **3330 dt. 7-Sep-24**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **3330**	Delivery Note Date
Dispatched through	Destination **Mahipalpur, Delhi**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL 1LY 2460**
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
TUBIG 1000 ML N.M.W. (1X12)	22011010	**50.00 Box** *(600 Pcs.)*	245.00	207.63	Box	**10,381.50**
Output CGST @ 9%				***9 %***		**934.34**
Output SGST @ 9%				***9 %***		**934.34**
Less : ***Round Off***						**(-)0.18**
Total		**50.00 Box**				**Rs. 12,250.00**

SMS SUPPLY PORT PVT. LTD. CENTER 07 NEW DELHI

Received

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	10,381.50	9%	934.34	9%	934.34	1,868.68
Total	**10,381.50**		**934.34**		**934.34**	**1,868.68**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Sixty Eight and Sixty 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.

Authorised Signatory

This is a Computer Generated Invoice