

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 Private Limited
 H8/10, DLF City, Phase-1, Gurugram, Haryana 122002
 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

Invoice No. MB/DD/25-26/1536	Dated 9-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 1536 dt. 9-Jun-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 1536	Delivery Note Date
Dispatched through	Destination DLF GGN
Bill of Lading/LR-RR No. SANJAY RAI	Motor Vehicle No. DL 1LR3335
Terms of Delivery	

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 (600 PCS)	245.00	207.63	Box	10,381.50
	Less :				18 %		1,868.67 (-).0.17
							Output IGST @ 18% Round Off
	Total		50.00 Box				Rs. 12,250.00



Received

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Two Hundred Fifty Only** Rs. 12,250.00 E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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**

Company's Bank Details
 A/c Holder's Name: **Mahodar Beverages Pvt. Ltd.**
 Bank Name : **Yes Bank**
 A/c No. : **034063700001000**
 Branch & IFS Code: **Kirti Nagar, Delhi & YESB0000340**
 for Mahodar Beverages Pvt. Ltd.

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 _____ Authorised Signatory _____

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice