TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 534fae029e937619484ae79ad79f830242489473d-c87b7c478a6cbf69a06505e
Ack No. : 132521908413139
Ack Date : 18-Apr-25

MOHIT TRADERS
Sheetla Mata Road, Near Bharat Petrol Pump
Gurugram
FSSAI Number:-10818005000171
Haryana - 122001, India
GSTIN/UIN: 06ANAPK9876F1ZQ
State Name : Haryana, Code : 06
Contact : 9811148471
E-Mail : mohittraders2009@gmail.com

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1, Gurugram,
Haryana, 122002
Haryana - 122002, India
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06
Contact : 9811313289
E-Mail : www.supplyport.in

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1, Gurugram,
Haryana, 122002
Haryana - 122002, India
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06
Place of Supply: Haryana
Contact : 9811313289
E-Mail : www.supplyport.in

Invoice No.	Dated
MT/25-26/00708	**18-Apr-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2504000135	**16-Apr-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
NAND KISHOR_PORTER	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL01LAB7835

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Catch Soda 750 ml**	22011020	18 %	**20.00 Case**	350.00	296.61	Case	**5,932.20**
2	**Catch Water 1 ltr**	22011010	18 %	**10.00 Case**	335.00	283.90	Case	**2,839.00**
3	**Catch Soda 500 ml**	22011020	18 %	**50.00 Case**	335.00	283.90	Case	**14,195.00**
4	**Catch Soda 200 ml**	22011020	18 %	**39.00 Case**	285.01	241.53	Case	**9,419.67**
								32,385.87
	Output CGST							**2,914.73**
	Output SGST							**2,914.73**
	Less : ***Round Off***							**(-)0.33**
	Total			**119.00 Case**				**₹ 38,215.00**

Amit
18-4-2025

Amount Chargeable (in words) *E. & O.E*
INR Thirty Eight Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	29,546.87	9%	2,659.22	9%	2,659.22	5,318.44
22011010	2,839.00	9%	255.51	9%	255.51	511.02
Total	**32,385.87**		**2,914.73**		**2,914.73**	**5,829.46**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Twenty Nine and Forty Six paise Only**

Remarks:
MT/25-26/00708

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **MOHIT TRADERS**
Bank Name : **HDFC BANK A/C-05832560001023**
A/c No. : **05832560001023**
Branch & IFS Code: **NEW COLONY MORE GURGAON & HDFC0000583**

Customer's Seal and Signature

for MOHIT TRADERS
Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

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