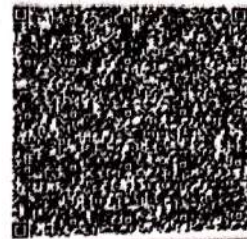


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bd2164e819edbc405807a230b78c1f860e7289a-00b1d08cebe9b4d18fa3c908
 Ack No. : 132522029238432
 Ack Date : 29-Apr-25

MOHIT TRADERS
 Sheela 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. MT/25-26/01202	Dated 29-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2504000239	Dated 28-Apr-25
Dispatch Doc No.	Delivery Note Date
Dispatched through Vinod	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. HR55AS5333
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 %	30.00 Case		296.61	Case	8,898.30
2	Catch Soda 500 ml	22011020	18 %	70.00 Case		283.90	Case	19,873.00
								28,771.30
Less:								2,589.42
Output CGST								2,589.42
Output SGST								(-)0.14
Round Off								
Total								₹ 33,950.00

Amit
 Received
 29/4/2025

Amount Chargeable (in words) **INR Thirty Three Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	28,771.30	9%	2,589.42	9%	2,589.42	5,178.84
Total	28,771.30		2,589.42		2,589.42	5,178.84

Tax Amount (in words) : **INR Five Thousand One Hundred Seventy Eight and Eighty Four paise Only**

Remarks: MT/25-26/01202
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

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**

for MOHIT TRADERS

 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice