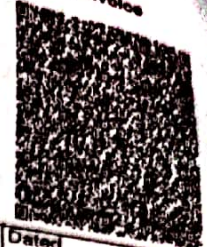


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-invoice

IRN : 1dc1aaa55599681d347d4e7b181337bce-190f5bd093701c81b19d78319948e4  
 Ack No. : 132625242729981  
 Ack Date : 8-Jan-26



**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

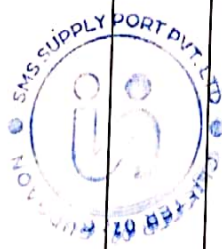
Consignee (Ship to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 HO 140, NEAR INDIAN OVERSEAS  
 BANK, WAZIRABAD VILLAGE,  
 GURUGRAM, 122003, HARYANA, -06,  
 Haryana - 122002, India  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06  
 Contact : 9811313289  
 E-Mail : www.supplyport.in

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. <b>MT/25-26/08452</b>	Dated <b>8-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2601000054</b>	Dated <b>7-Jan-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>ROHIT</b>	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR55AT5909</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Catch Soda 500 ml	22011020	5 %	60.00 Case (1,440 Pcs)	298.10	283.90	Case	17,034.00
	<i>Output CGST</i>							425.85
	<i>Output SGST</i>							17,459.85
	<i>Round Off</i>							425.85
								17,885.70
								0.30
	<b>Total</b>			60.00 Case				<b>₹ 17,886.00</b>

*Auth  
8/11/25*



Amount Chargeable (in words)  
**INR Seventeen Thousand Eight Hundred Eighty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	17,034.00	2.50%	425.85	2.50%	425.85	851.70
<b>Total</b>	<b>17,034.00</b>		<b>425.85</b>		<b>425.85</b>	<b>851.70</b>

Tax Amount (in words) : **INR Eight Hundred Fifty One and Seventy paise Only**

Remarks:  
 MT/25-26/08452  
 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/o No. : **05832560001023**  
 Branch & IFS Code : **NEW COLONY MORE GURGAON & HDFC0000583**

Customer's Seal and Signature

for MOHIT TRADERS  
*[Signature]*  
 Authorised Signatory