

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. MT/25-28/04844	Dated 27-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2508000198	Dated 27-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through Vikram	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. HR55AF2813
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Catch Soda 500 ml	22011020	18 %	40.00 Case		283.90	Case	11,356.00
2	Catch Soda 200 ml	22011020	18 %	20.00 Case		241.43	Case	4,828.60
								16,184.60
	Output CGST							1,456.61
	Output SGST							1,456.61
	Round Off							0.18
	Total			60.00 Case				₹ 19,098.00



Amount Chargeable (in words)
INR Nineteen Thousand Ninety Eight Only



HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	16,184.60	9%	1,456.61	9%	1,456.61	2,913.22
Total	16,184.60		1,456.61		1,456.61	2,913.22

Amount (in words) : **INR Two Thousand Nine Hundred Thirteen and Twenty Two paise Only**

Remarks:
 T/25-26/04844
 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
 Vidhi
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION