

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 48832d25a6a7bc581a1bc9791496e70fd2750cc0-f41cefd17f6a1135405ede8a
 Ack No. : 132524233710184
 Ack Date : 24-Oct-25

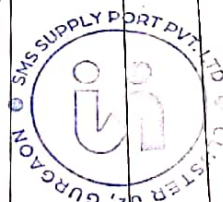
MOHIT TRADERS Sheetla Mata Road, Near Bharat Petrol Pump Gurugram FSSAI Number:-10818005000171 Haryana - 122001, India GSTIN/UIN: 06ANAPK9876F1ZQ State Name : Haryana, Code : 06 Contact : 9811148471 E-Mail : mohitraders2009@gmail.com	Invoice No. MT/25-26/06437	Dated 24-Oct-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No. PO2510000225	Dated 24-Oct-25
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 Contact : 9811313289 E-Mail : www.supplyport.in	Dispatch Doc No.	Delivery Note Date
	Dispatched through RISHABH	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR55AS5333
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Catch Soda 500 ml	22011020	5 %	100.00 Case	298.10	283.90	Case	28,390.00
								709.75
								709.75
								0.50
Total								₹ 29,810.00

Output CGST
Output SGST
Round Off

E. & O.E

Audit
24/10/2025



Amount Chargeable (in words)

INR Twenty Nine Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	28,390.00	2.50%	709.75	2.50%	709.75	1,419.50
Total	28,390.00		709.75		709.75	1,419.50

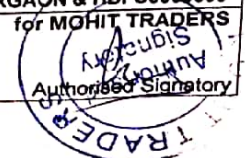
Tax Amount (in words) : **INR One Thousand Four Hundred Nineteen and Fifty paise Only**

Remarks: MT/25-26/06437

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**



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice