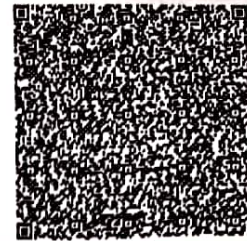


TAX INVOICE

(ORIGINAL FOR RECEIPT)



IRN : a75c724977228b6c7fa16f00fe076822c6d7a1-36541b06008eb75d7bc76e2e1f  
 Ack No. : 132524456241641  
 Ack Date : 10-Nov-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

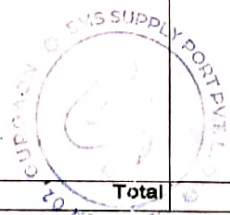
Invoice No. <b>MT/25-26/06880</b>	Dated <b>10-Nov-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2511000036</b>	Dated <b>5-Nov-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>DELIP</b>	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR55AY9479</b>
Terms of Delivery	

**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)	Amount
1	Catch Soda 750 ml <i>MRP 22</i>	22011020	5 %	40.00 Case (720 Pcs)	311.44	11,864.40
2	Catch Soda 500 ml <i>MRP 18</i>	22011020	5 %	60.00 Case (1,440 Pcs)	298.10	17,034.00
3	Catch Soda 200 ml <i>MRP 13</i>	22011020	5 %	30.00 Case (720 Pcs)	253.50	7,242.90
						36,141.30
Output CGST						903.53
Output SGST						37,044.83
Round Off						903.53
Less:						37,948.36
						(-)0.36
<b>Total</b>						<b>130.00 Case</b>
						<b>₹ 37,948.00</b>

*Account*  
 10/11/2025



Amount Chargeable (in words) : **INR Thirty Seven Thousand Nine Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	36,141.30	2.50%	903.53	2.50%	903.53	1,807.06
<b>Total</b>	<b>36,141.30</b>		<b>903.53</b>		<b>903.53</b>	<b>1,807.06</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Seven and Six paise Only**

Remarks: MT/25-26/06880  
 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 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

