

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**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

Consignee (Ship to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 HOUSE NO 140, NEAR INDIAN  
 OVERSEAS BANK, WAZIRABAD VILLAGE  
 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/25-26/07662</b>	Dated <b>6-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2512000068</b>	Dated <b>6-Dec-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>DELIP</b>	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR55AB1022</b>
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 %	70.00 Case (1,680 Pcs)	298.10	283.90	Case	19,873.00
2	Catch Soda 200 ml	22011020	5 %	30.00 Case (720 Pcs)	253.50	241.43	Case	7,242.90
								27,115.90
								677.90
								27,793.80
								677.90
								28,471.70
								0.30
								<b>₹ 28,472.00</b>
								E. & O.E

Output CGST  
 Output SGST  
 Round Off

Accty  
 06/12/25  
 Received



Amount Chargeable (in words)  
**INR Twenty Eight Thousand Four Hundred Seventy Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	27,115.90	2.50%	677.90	2.50%	677.90	1,355.80
<b>Total</b>	<b>27,115.90</b>		<b>677.90</b>		<b>677.90</b>	<b>1,355.80</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Five and Eighty paise Only**  
 Remarks: MT/25-26/07662  
 Company's Bank Details  
 A/c Holder's Name: **MOHIT TRADERS**  
 Bank Name : **HDFC BANK A/C-05832560001023**  
 A/c No. : **05832560001023**  
 Declaration: \_\_\_\_\_