

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/25-26/07951	Dated 16-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2512000155	Dated 16-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through Vikram	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. HR55AF2813

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
 House No. 140, Near Indian Overseas
 Bank Wazirabad, Village Gurugram, Haryana, 122003
 Haryana - 122002, India
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Contact : 9811313289
 E-Mail : www.supplyport.in

Terms of Delivery

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	5 %	30.00 Case (720 Pcs)	298.10	283.90	Case	8,517.00	
2	Catch Soda 200 ml	22011020	5 %	30.00 Case (720 Pcs)	253.50	241.43	Case	7,242.90	
3	Catch Water 1 ltr	22011010	5 %	10.00 Case (120 Pcs)	370.00	352.38	Case	3,523.80	
								19,283.70	
Output CGST								482.10	
Output SGST								19,765.80	
Round Off								482.10	
								20,247.90	
								0.10	
Total								70.00 Case	₹ 20,248.00 E & O.E

Acct
 16/12/25



Amount Chargeable (in words)
INR Twenty Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	15,759.90	2.50%	394.00	2.50%	394.00	788.00
22011010	3,523.80	2.50%	88.10	2.50%	88.10	176.20
Total	19,283.70		482.10		482.10	964.20

Tax Amount (in words) : **INR Nine Hundred Sixty Four and Twenty paise Only**

Remarks:
 MT/25-26/07951

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
 Authorized Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice