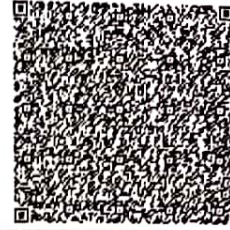


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2cdee5ccbe93d46c5296b9b3884ba4700d4-cb809da6f0bdbab1c921e993b27cc
 Ack No. : 132525004976138
 Ack Date : 22-Dec-25

| | | |
|--|--------------------------|-----------------------|
| 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. | Dated |
| | MT/25-26/08063 | 22-Dec-25 |
| 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 | 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 (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 | Buyer's Order No. | Dated |
| | | |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | | HR55AB1022 |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|----------------------|----------|----------|-------------|---------------------|--------|------|-------------|
| 1 | Catch Soda 750 ml | 22011020 | 5% | 40.00 Case | 311.44 | 296.61 | Case | 11,864.40 |
| 2 | Catch Soda 500 ml | 22011020 | 5% | 50.00 Case | 298.10 | 283.90 | Case | 14,195.00 |
| 3 | Catch Soda 200 ml | 22011020 | 5% | 10.00 Case | 253.50 | 241.43 | Case | 2,414.30 |
| | | | | | | | | 28,473.70 |
| | Output CGST | | | | | | | 711.85 |
| | Output SGST | | | | | | | 29,185.55 |
| | Less: Round Off | | | | | | | 711.85 |
| | | | | | | | | 29,897.40 |
| | | | | | | | | (-)0.40 |
| | Total | | | 100.00 Case | | | | ₹ 29,897.00 |

Amt Received
 22/12/25



Amount Chargeable (in words)
INR Twenty Nine Thousand Eight Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22011020 | 28,473.70 | 2.50% | 711.85 | 2.50% | 711.85 | 1,423.70 |
| Total | 28,473.70 | | 711.85 | | 711.85 | 1,423.70 |

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Three and Seventy paise Only**

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**

Remarks:
 MT/25-26/08063
 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

for MOHIT TRADERS
 [Signature]
 Authorised Signatory