

GSTIN : 06APDPM9153L1ZI

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TAX INVOICE

MAHESH ENTERPRISES

PLOT -3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, MULLAHERA
GURUGRAM, HARYANA, 122015

Tel. : 9911825000 email : maheshenterprisesgurgaon@gmail.com

Invoice No. : 2025-26-2811
Dated : 09-10-2025 (10:05 AM)
Place of Supply : Haryana (06)
Reverse Charge : NTransport : SELF
Vehicle No. :
Station : Gurugram
E-Way Bill No. :**Billed to :**
SMS SUPPLY PORT PRIVATE LIMITED - GGN
HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK
WAZIRABAD VILLAGE
GURGAON-122003**Shipped to :**
SMS SUPPLY PORT PRIVATE LIMITED - GGN
HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK
WAZIRABAD VILLAGE
GURGAON-122003

GSTIN / UIN : 06ABICS4530M1Z2

GSTIN / UIN : 06ABICS4530M1Z2

IRN :

Ack.No. :

Ack. Date :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	100.00	Unit	277.00	263.81	2.50 %	659.52	2.50 %	659.52	27,700.00
Grand Total 100.00 Unit											₹ 27,700.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	26,380.96	659.52	659.52	1,319.04

Rupees Twenty Seven Thousand Seven Hundred Only

Bank Details : Current A/C: 4201149000000011
IFSC: KVBL0004201**Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'HARYANA' Jurisdiction only.

E-Invoice QR Code

No
Image

Receiver's Signature

For MAHESH ENTERPRISES

Authorised Signatory