

GSTIN : 06APDPM91531L1Z1

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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. : 2025-26-969
Dated : 07-06-2025 (10:39 AM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : HR55AX1422
Station : RANGPURI
E-Way Bill No. : 332015750428

Billed to :
SSM SUPPLY PVT LTD
PLOT NO 126E, KHASRA NO 1183
POCKET 5, BLOCK B, RANGPURI EXT.
NEW DELHI, 110037

GSTIN / UIN : 07ABICS4530M1Z0

Shipped to :
SSM SUPPLY PVT LTD
PLOT NO 126E, KHASRA NO 1183
POCKET 5, BLOCK B, RANGPURI EXT.
NEW DELHI, 110037

GSTIN / UIN : 07ABICS4530M1Z0

IRN : fca414d8aeed1569f24e6329c9807378d0ae11a43b75e610fad7360a398b1619

Ack.No. : 132522468565582

Ack. Date : 07-06-2025

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Amount(₹)	
1.	Coca Cola 2000ml Pet 9 Rs 99	22021010	40.00	Unit	680.00	485.71	28.00 %	5,440.00	12.00	2,331.43	27,200.00	
2.	Sprite 2000ml PET 9 Rs.99	22021010	40.00	Unit	680.00	485.71	28.00 %	5,440.00	12.00	2,331.43	27,200.00	
3.	Fanta 2000ml PET 9 Rs.99	22021010	10.00	Unit	680.00	485.71	28.00 %	1,360.00	12.00	582.86	6,800.00	
4.	Limca 2000ml PET 9 Rs. 99	22021010	5.00	Unit	680.00	485.71	28.00 %	680.00	12.00	291.43	3,400.00	
5.	SCHWEPES SODA WATER 300ML CAN RS 60	220210	130.00	Unit	840.00	711.86	18.00 %	16,657.63	0.00	0.00	1,09,200.00	
Grand Total										225.00	Unit	₹ 1,73,800.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
28%+12%	46,142.85	12,920.00	5,537.15	18,457.15
18%	92,542.37	16,657.63	—	16,657.63
Total	1,38,685.22	29,577.63	5,537.15	35,114.78

Rupees One Lakh Seventy Three Thousand Eight Hundred Only

Bank Details : Current A/C: 4201149000000011
IFSC: KVL0004201

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



Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory



Received