

GSTIN : 06APDPM91S3L1Z1

TAX INVOICE

MAHESH ENTERPRISES

Plot -3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, MULLAHERA
 GURUGRAM, HARYANA, 122015
 Tel : 9911825000 email : maheshenterprisesgurugraon@gmail.com

Original Copy

Invoice No. : 2025-26-144 (08:52 PM)
 Dated : 10-04-2025
 Place of Supply : Haryana (06)
 Reverse Charge : N

Transport : SELF
 Vehicle No. : HR55AL7190
 Station : Gurugram
 E-Way Bill No. : 331977126102

Billed to :
 SSM SUPPLY PORT PRIVATE LIMITED
 H8/10, Gurgaon, Gurugram, Haryana, 12200

Shipped to :
 SSM SUPPLY PORT PRIVATE LIMITED
 H8/10, Gurgaon, Gurugram, Haryana, 12200

GSTIN / UIN : 06ABIC54S30M1ZZ

GSTIN / UIN : 06ABIC54S30M1ZZ

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	Cess Rate	Cess Amount	Amount(₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	150.00	Unit	288.00	244.07	9.00 %	3,294.92	9.00 %	3,294.92	0.00	0.00	43,200.00
2.	Coca Cola 2000ml Pet 9 Rs 99	22021010	10.00	Unit	680.00	485.71	14.00 %	680.00	14.00 %	680.00	12.00	582.86	6,900.00
3.	Sprite 250ml PET 30 Rs. 20	22021010	15.00	Unit	475.00	339.29	14.00 %	712.50	14.00 %	712.50	12.00	610.71	7,125.00
Grand Total													₹ 57,125.00



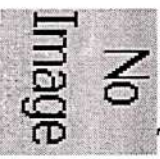
[Handwritten Signature]

Bank Details : Current A/C: 4201149000000011
 IFSC: KVBL0004201

Terms & Conditions

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

E-Invoice QR Code



Receiver's Signature :

FOR MAHESH ENTERPRISES

Authorised Signatory