

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 : maheshenterprisesgurugao@gmail.com

Invoice No. : 2024-25-2904  
Dated : 10-02-2025 ( 03:53 PM )  
Place of Supply : Haryana (06)  
Reverse Charge : NTransport : SELF  
Vehicle No. :  
Station : Gurugram  
E-Way Bill No. :**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 : 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	Cess Rate	Cess Amount	Amount(₹)	
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	110.00	Unit	283.00	239.83	9.00 %	2,374.32	9.00 %	2,374.32	0.00	0.00	31,130.00	
2.	SCHWEPES GINGER ALE 300ML CAN RS 60	22021010	10.00	Unit	840.00	600.00	14.00 %	840.00	14.00 %	840.00	12.00	720.00	8,400.00	
Grand Total												120.00 Unit	₹	39,530.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
18%	26,381.36	2,374.32	2,374.32	--	4,748.64
28%+12%	6,000.00	840.00	840.00	720.00	2,400.00
<b>Total</b>	<b>32,381.36</b>	<b>3,214.32</b>	<b>3,214.32</b>	<b>720.00</b>	<b>7,148.64</b>

Rupees Thirty Nine Thousand Five Hundred Thirty Only

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

E.&amp; O.E.

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

No  
Image

## Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

