

GSTIN : 06APDPM9153L1Z1

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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 : maheshenterprisesgurugraon@gmail.com

Invoice No. : 2024-25-3189
 Dated : 06-03-2025 (02:53 PM)
 Place of Supply : Haryana (06)
 Reverse Charge : N

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

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

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

GSTIN / UIN : 06ABIC54530M1Z2

GSTIN / UIN : 06ABIC54530M1Z2

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.	Coca Cola 2000ml Pet 9 Rs 99	22021010	5.00	Unit	730.00	521.43	14.00 %	365.00	14.00 %	365.00	12.00	312.86	3,650.00
2.	Sprite 2000ml PET 9 Rs.99	22021010	12.00	Unit	730.00	521.43	14.00 %	876.00	14.00 %	876.00	12.00	750.86	8,760.00
3.	Limea 2000ml PET 9 Rs. 99	22021010	8.00	Unit	730.00	521.43	14.00 %	584.00	14.00 %	584.00	12.00	500.57	5,840.00
Grand Total												25.00 Unit	₹ 18,250.00

Tax Rate 28%+12% Taxable Amt. 13,035.71 CGST Amt. 1,825.00 SGST Amt. 1,825.00 Cess 1,564.29 Total Tax 5,214.29

Rupees Eighteen Thousand Two Hundred Fifty Only

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

Terms & Conditions
 E & 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

Handwritten notes: CK 250ml = 07 Cusse Pkts, Limea 250ml = 15 BOTTLES EXP 06/03

