

GSTIN : 06APDPM9153L1ZI

Original Copy

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. : 2025-26-46
Dated : 04-04-2025 (09:46 AM)
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, 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	Amount(₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	150.00	Unit	283.00	239.83	9.00 %	3,237.71	9.00 %	3,237.71	42,450.00
Grand Total 150.00 Unit ₹											42,450.00

Handwritten signature

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	35,974.58	3,237.71	3,237.71	6,475.42

Rupees Forty Two Thousand Four 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.

Ex! - 26-7-25

E-Invoice QR Code



Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory