

GSTIN : 06APDPN9153121

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

Original Copy

Invoice No. : 2025-26-254 ( 10:06 AM )  
Dated : 18-04-2025  
Place of Supply : Haryana (06)  
Reverse Charge : N

Transport : SELF  
Vehicle No. :  
Station : Gurgaon  
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 : 06ABIC54530M122

GSTIN / UIN : 06ABIC54530M122

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.	Kentley Soda 750ml PET 24 Rs.20	22011020	130.00	Unit	288.00	244.07	9.00 %	2,855.59	9.00 %	2,855.59	37,440.00	
Grand Total											130.00 Unit	₹ 37,440.00

Tax Rate 18% Taxable Amt. 31,728.82 CGST Amt. 2,855.59 SGST Amt. 2,855.59 Total Tax 5,711.18

Rupees Thirty Seven Thousand Four Hundred Forty Only

Bank Details : Current A/C: 4201149000000011  
IFSC: KVB0004201

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

Exh-26-7-25

