

Original Copy

GSTIN : 06APDPM9153L1Z1

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. : 2025-26-3468 Dated : 06-12-2025 (10:20 AM) Place of Supply : Delhi (07) Reverse Charge : N	Transport : SELF Vehicle No. : HR55AX1422 Station : RANGPURI E-Way Bill No. :
---	--

Billed to : SMS SUPPLY PORT PVT LTD FLAT NO. 713, DEVIKA TOWER 6 NEHRU PLACE NEW DELHI, 110019 GSTIN / UIN : 07ABICS4530M1Z0	Shipped to : SMS SUPPLY PORT PVT LTD FLAT NO. 126E, POCKET NO. 8 RANGPURI EXT. NEW DELHI, 110037 GSTIN / UIN : 07ABICS4530M1Z0
--	--

IRN : Ack.No. : Ack. Date :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	IGST Rate	IGST Amount	Amount(₹)
1.	K.soda 750ml Pet 24 Rs. 18	22011010	140.00	Unit	265.00	252.38	5.00 %	1,766.67	37,100.00
2.	Limca 2000ml PET 9 Rs. 99	22021010	10.00	Unit	660.00	471.43	40.00 %	1,885.71	6,600.00
3.	Fanta 2000ml PET 9 Rs.99	22021010	10.00	Unit	660.00	471.43	40.00 %	1,885.71	6,600.00
Grand Total			160.00	Unit					₹ 50,300.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	35,333.33	1,766.67	1,766.67
40%	9,428.58	3,771.42	3,771.42
Total	44,761.91	5,538.09	5,538.09

Rupees Fifty Thousand Three Hundred 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.



Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory