

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 : maheshenterprisesgurgaon@gmail.com

Invoice No. : 2024-25-3117  
Dated : 27-02-2025 ( 10:35 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  
HS/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.	Coca Cola 2000ml Pet 9 Rs 99	22021010	10.00	Unit	730.00	521.43	14.00 %	730.00	14.00 %	730.00	12.00	625.71	7,300.00
2.	Sprite 2000ml PET 9 Rs.99	22021010	10.00	Unit	730.00	521.43	14.00 %	730.00	14.00 %	730.00	12.00	625.71	7,300.00
3.	Fanta 2000ml PET 9 Rs.99	22021010	10.00	Unit	730.00	521.43	14.00 %	730.00	14.00 %	730.00	12.00	625.71	7,300.00
4.	Kinley Soda 750ml PET 24 Rs.20	22011020	40.00	Unit	285.00	241.53	9.00 %	869.49	9.00 %	869.49	0.00	0.00	11,400.00
5.	Fanta 750ml PET 24 Rs. 40	22021010	3.00	Unit	720.00	514.29	14.00 %	216.00	14.00 %	216.00	12.00	185.14	2,160.00

Grand Total 73.00 Unit

₹ 35,460.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
28%+12%	17,185.73	2,406.00	2,406.00	2,062.27	6,874.27
18%	9,661.02	869.49	869.49	--	1,738.98
<b>Total</b>	<b>26,846.75</b>	<b>3,275.49</b>	<b>3,275.49</b>	<b>2,062.27</b>	<b>8,613.25</b>

① CK 250ml = 03 Case Received  
② SP 250ml = 03 cus Received  
③ Fanta 250ml = 03 cus Received

Rupees Thirty Five Thousand Four Hundred Sixty Only

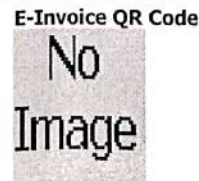
Bank Details : Current A/C: 4201149000000011  
IFSC: KVBL0004201

**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.

*Signature*



Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory