

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. : 2025-26-313
Dated : 22-04-2025 (02:26 PM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : DL1LM7766
Station : RANGPURI
E-Way Bill No. : 351984596196

Billed to :
SSM SUPPLY PVT LTD
PLOT NO 126E, KHASRA NO 1183
POCKET 5, BLOCK B,RANGPURI EXT.
NEW DELHI, 110037

Shipped to :
SSM SUPPLY PVT LTD
PLOT NO 126E, KHASRA NO 1183
POCKET 5, BLOCK B,RANGPURI EXT.
NEW DELHI, 110037

GSTIN / UIN : 07ABIC54530M1Z0

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IRN : Sdcd038e241dc0b15b8b99f06770c892ee7777d1b10f2c46ae854d76ae72f

Ack.No. : 132521948739918

Ack. Date : 22-04-2025

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Amount (₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	75.00	Unit	293.00	248.31	18.00 %	3,352.12	0.00	0.00	21,975.00
2.	Coca Cola 2000ml Pet 9 Rs.99	22021010	50.00	Unit	680.00	485.71	28.00 %	6,800.00	12.00	2,914.29	34,000.00
3.	Limca 2000ml PET 9 Rs. 99	22021010	25.00	Unit	680.00	485.71	28.00 %	3,400.00	12.00	1,457.14	17,000.00
4.	Sprite 2000ml PET 9 Rs.99	22021010	17.00	Unit	680.00	485.71	28.00 %	2,312.00	12.00	990.86	11,560.00
Grand Total											167.00 Unit
₹											84,535.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
18%	18,622.88	3,352.12	--	3,352.12
28%+12%	44,685.71	12,512.00	5,362.29	17,874.29
Total	63,308.59	15,864.12	5,362.29	21,226.41

Rupees Eighty Four Thousand Five Hundred Thirty Five 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 within in the stipulated time.
 3. Subject to 'HARYANA' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

(Signature)

For MAHESH ENTERPRISES

Authorised Signatory