

GSTIN : 06APOPW9153L1Z1

TAX INVOICE
MAHESH ENTERPRISES
 PLOT-3, MASRA-14, OLD DELHI ROAD, SEC-18, LOYOG VIHAR, PHASE IV, MULLAHERA
 GURUGRAM, HARYANA, 122015
 Tel : 9911825000 email : maheshenterprisesgurugram@gmail.com

Original Copy

Invoice No. : 2025-26-4369
 Dated : 21-02-2026 (10:08 AM)
 Place of Supply : Delhi (07)
 Reverse Charge : N

Transport : SELF
 Vehicle No. :
 Station : RANCPURI
 E-Way Bill No. :

Billed to
 SMS SUPPLY POKT PVT LTD
 FLAT NO. 713, DEVIKA TOWER 6
 NERU PLACE
 NEW DELHI, 110019

Shipped to
 SMS SUPPLY POKT PVT LTD
 FLAT NO. 126E, POCKET NO. 8,
 RANCPURI EXT.
 NEW DELHI, 110037

GSTIN / UIN : 07ABIC54530M1Z0

GSTIN / UIN : 07ABIC54530M1Z0

IRN :

Ack.No. :

Ack. Date :

Challen No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Taxable Amount	IGST Rate	IGST Amount	Amount (₹)	
1.	Kashley Soda 750ml Per 24 RS. 18	22011010	150.00 Unit	265.00	252.38	5.00 %	1,892.86	39,750.00	
Grand Total								150.00 Unit	₹ 39,750.00

Tax Rate Taxable Amt. 37,657.14 IGST Amt. 1,892.86 Total Tax 1,892.86
 5%
Rupees Thirty Nine Thousand Seven Hundred Fifty Only

Bank Details : Current A/C : 4201149000000011 (MAHESH ENTERPRISES)
 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.

E-Invoice QR Code

No

Image

Receiver's Signature :




For MAHESH ENTERPRISES

Authorized Signatory