

GSTIN : 06AP0PH9153L1Z1

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TAX INVOICE

MAHESH ENTERPRISES

PL0T -3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, MULLAHERA
 GURUGRAM, HARYANA, 122015
 Tel : 9911625000 email : maheshenterprisesgurugan@gmail.com

Invoice No. : 2025-26-3621
 Dated : 19-12-2025 (11:13 AM)
 Place of Supply : Delhi (07)
 Reverse Charge : N

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

Billed to :
 SMS SUPPLY PORT PVT LTD
 FLAT NO. 713, DEVTA TOWER 6
 NEHRU PLACE
 NEW DELHI, 110019

Shipped to :
 SMS SUPPLY PORT PVT LTD
 FLAT NO. 126E, POCKET NO. 8,
 RANGPURI EXT.
 NEW DELHI, 110037

GSTIN / UIN : 07ABIC54530M1Z0

GSTIN / UIN : 07ABIC54530M1Z0

IRN :

Ack.No. :

Ack. Date :

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Price	IGST Rate	IGST Amount	Amount (₹)	
1	Kinley Soda 750ml Per 24 Rs. 18	22011010	60.00 Unit	265.00	252.38	5.00 %	757.14	15,900.00	
Grand Total								60.00 Unit	₹ 15,900.00

Tax Rate 5% Taxable Amt. 15,142.86 IGST Amt. 757.14 Total Tax 757.14

Rupees Fifteen Thousand Nine Hundred 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