

GSTIN : 06APDDPM9153L1Z1

Original Copy

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

Invoice No. : 2025-26-1338
 Dated : 28-06-2025 (01:25 PM)
 Place of Supply : Delhi (07)
 Reverse Charge : N

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

Billed to :
 SSM SUPPLY PVT LTD
 PLOT NO 126E, KHASRA NO 1183
 POCKET 5, BLOCK B, RANGPURI EXT.
 NEW DELHI, 110037
 GSTIN / UIN : 07ABIC54530M1Z0

Shipped to :
 SSM SUPPLY PVT LTD
 PLOT NO 126E, KHASRA NO 1183
 POCKET 5, BLOCK B, RANGPURI EXT.
 NEW DELHI, 110037
 GSTIN / UIN : 07ABIC54530M1Z0

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.	Kinley Soda 750ml PET 24 Rs.20	22011020	150.00 Unit	293.00	248.31	18.00 %	6,704.24	43,950.00
Grand Total								₹ 43,950.00

Tax Rate 18% Taxable Amt. 37,245.76 IGST Amt. 6,704.24 Total Tax 6,704.24

Rupees Forty Three Thousand Nine Hundred Fifty 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.

E-Invoice QR Code



Receiver's Signature

[Handwritten Signature]

For MAHESH ENTERPRISES

Authorised Signatory