

GSTIN : 06APDPM9153L1Z1

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

Original Copy

Invoice No. : 2025-26-3597
 Dated : 17-12-2025 (10:00 AM)
 Place of Supply : Delhi (07)
 Reverse Charge : N

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

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

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

GSTIN / UIN : 07ABIC54530M1Z0

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. 18	22011010	150.00 Unit	265.00	252.38	5.00 %	1,892.86	39,750.00
Grand Total								39,750.00

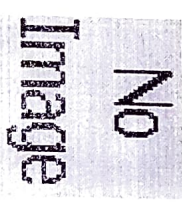
Tax Rate Taxable Amt. IGST Amt. Total Tax
 5% 37,857.14 1,892.86 1,892.86

Bank Details : Current A/C: 4201149000000011
 IFSC: KVB0004201

Terms & Conditions

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 :

FOR MAHESH ENTERPRISES

Authorised Signatory