

GSTIN : 06APDPM9153L1ZI

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

Invoice No. : 2025-26-2711	Transport : SELF
Dated : 02-10-2025 (10:18 AM)	Vehicle No. : HR55AX1422
Place of Supply : Delhi (07)	Station : RANGPURI
Reverse Charge : N	E-Way Bill No. : 342096227775
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, POCKET NO 5 RANGPURI EXT. NEW DELHI, 110037
GSTIN / UIN : 07ABICS4530M1Z0	GSTIN / UIN : 07ABICS4530M1Z0
IRN : aef804abe7702158623f7537dfdf4950082de2304aa48f02ae9e19c16783ebb	Ack.No. : 132523954301079
Challan No. :	Ack. Date : 02-10-2025

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	160.00	Unit	282.00	268.57	5.00 %	2,148.57	45,120.00
2.	Diet Coke 180ml Can PET 36 Rs 25	22021010	10.00	Unit	690.00	492.86	40.00 %	1,971.43	6,900.00
Grand Total									₹ 52,020.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	42,971.43	2,148.57	2,148.57
40%	4,928.57	1,971.43	1,971.43
Total	47,900.00	4,120.00	4,120.00

Rupees Fifty Two Thousand Twenty Only

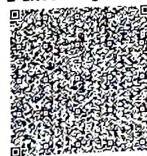
Bank Details : Current A/C: 4201149000000011
KVBL0004201

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'HARYANA' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory