

GSTIN : 06APDM9153L1ZI

**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. : 2025-26-1363  
Dated : 01-07-2025. ( 01:32 PM )  
Place of Supply : Delhi (07)  
Reverse Charge : N

Transport : SELF  
Vehicle No. : HR55AX1422  
Station : RANGPURI  
E-Way Bill No. : 332032223578

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

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

GSTIN / UIN : 07ABICS4530M1Z0

GSTIN / UIN : 07ABICS4530M1Z0

IRN :

Ack.No. :

Ack. Date :

Challen No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Amount(₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	50.00	Unit	293.00	248.30	18.00 %	2,234.75	0.00	0.00	14,650.00
2.	Coca Cola 2000ml Pet 9 Rs 99	22021010	20.00	Unit	680.00	485.71	28.00 %	2,720.00	12.00	1,165.71	13,600.00
3.	Sprite 2000ml PET 9 Rs.99	22021010	30.00	Unit	680.00	485.71	28.00 %	4,080.00	12.00	1,748.57	20,400.00
4.	Fanta 2000ml PET 9 Rs 99	22021010	5.00	Unit	680.00	485.71	28.00 %	680.00	12.00	291.43	3,400.00
5.	Limca 2000ml PET 9 Rs. 99	22021010	5.00	Unit	680.00	485.71	28.00 %	680.00	12.00	291.43	3,400.00

→ The both stored mark item 1 btl short each! Pls send on next delivery.

**Grand Total 110.00 Unit**

**₹ 55,450.00**

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
18%	12,415.25	2,234.75	--	2,234.75
28%+12%	29,142.86	8,160.00	3,497.14	11,657.14
<b>Total</b>	<b>41,558.11</b>	<b>10,394.75</b>	<b>3,497.14</b>	<b>13,891.89</b>

**Rupees Fifty Five Thousand Four Hundred Fifty Only**

**Bank Details :** Current A/C: 4201149000000011  
IFSC: KVBL0004201

**Terms & Conditions**

E.&amp;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**