

GSTIN : 06APDDPM9153L1Z1

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. : 2025-26-2350
Dated : 10-09-2025 (10:29 AM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : HR55AX1422
Station : RANGPURJ
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. 713, DEVIKA TOWER 6
NEHRU PLACE
NEW DELHI, 110019

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.	Korley 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

Anukul
10/9/25

Received

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

Bank Details : Current A/C: 4201149000000011
IFSC: KYBL0004201

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 within the stipulated time.
- 3. Subject to HARYANA Jurisdiction only.

E-Invoice QR Code

No

Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory