

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. : 2025-26-2364
 Dated : 11-09-2025 (11:04 AM)
 Place of Supply : Delhi (07)
 Reverse Charge : N

Transport : SELF
 Vehicle No. : HR55AX1422
 Station : RANGPURI
 E-Way Bill No. : 392081118489

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 : 07ABICS4530M1Z0

GSTIN / UIN : 07ABICS4530M1Z0

IRN :

Ack.No. : Ack. Date :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Amount(₹)
1.	Coca Cola 2000ml Pet 9 Rs 99	22021010	45.00	Unit	620.00	442.86	28.00 %	5,580.00	12.00	2,391.43	27,900.00
2.	Sprte 2000ml PET 9 Rs.99	22021010	40.00	Unit	620.00	442.86	28.00 %	4,960.00	12.00	2,125.71	24,800.00
3.	Umca 2000ml PET 9 Rs. 99	22021010	10.00	Unit	620.00	442.86	28.00 %	1,240.00	12.00	531.43	6,200.00
4.	Kinley Soda 750ml PET 24 Rs.20	22011020	60.00	Unit	293.00	248.31	18.00 %	2,681.69	0.00	0.00	17,580.00

Grand Total 155.00 Unit

₹ **76,480.00**

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
28%+12%	42,071.43	11,780.00	5,048.57	16,828.57
18%	14,898.31	2,681.69	--	2,681.69
Total	56,969.74	14,461.69	5,048.57	19,510.26

Rupees Seventy Six Thousand Four Hundred Eighty Only

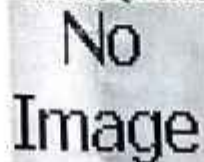
Bank Details : Current A/C: 4201149000000011
 IFSC: KVBL0004201


Anukul
11/9/25
Received

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

E-Invoice QR Code



Receiver's Signature :

For MAHESH ENTERPRISES

Authorized Signatory