

07ABICS4530M1Z0
Delhi, Code: 07

Dispatch Doc No.

GSTIN : 06APDPM9153L1ZI

TAX INVOICE

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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. : 2025-26-1956	Transport : SELF
Dated : 12-08-2025 (12:42 PM)	Vehicle No. : HR55AX1422
Place of Supply : Delhi (07)	Station : RANGPURI
Reverse Charge : N	E-Way Bill No. : 332060783015

Billed to : SMS SUPPLY PORT PVT LTD FLAT NO. 713, DEVIKA TOWER 6 NEHRU PLACE NEW DELHI, 110019 GSTIN / UIN : 07ABICS4530M1Z0	Shipped to : SMS SUPPLY PORT PVT LTD FLAT NO. 125E, RAJPURI EXT. NEW DELHI, 110037 GSTIN / UIN : 07ABICS4530M1Z0
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IRN : c95baf736031428888b5fcb3664868f538498ccbb776464147576adc280b0aae Ack.No. : 132523291253936 Ack. Date : 12-08-2025

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.20	22011020	150.00	Unit	293.00	248.31	18.00 %	6,704.24	43,950.00
Grand Total									₹ 43,950.00

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

Rupees Forty Three Thousand Nine Hundred Fifty Only

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

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 with in the stipulated time.
3. Subject to 'HARYANA' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

Anukul
12/08/25
Received

For MAHESH ENTERPRISES

Authorised Signatory