

GSTIN : 06APDM9153L1ZI

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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. : 2025-26-2448
Dated : 16-09-2025 (10:34 AM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. :
Station : RANGPURI
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. 125E,
RAJPURI EXT.
NEW DELHI, 110037

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	Amount(₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	140.00	Unit	293.00	248.31	18.00 %	6,257.29	41,020.00

Grand Total 140.00 Unit

₹ 41,020.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	34,762.71	6,257.29	6,257.29

Rupees Forty One Thousand Twenty Only

Bank Details : Current A/C: 4201149000000011
IFSC: KVL0004201

**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