

GSTIN : 06APDPM9153L1ZI

TAX INVOICE  
MAHESH ENTERPRISESPLOT-3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, MULLAHERA  
GURUGRAM, HARYANA, 122015

Tel. : 9911825000 email : maheshenterprisesgurgaon@gmail.com

Invoice No. : 2025-26-1592  
Dated : 18-07-2025 ( 10:57 AM )  
Place of Supply : Delhi (07)  
Reverse Charge : NTransport : SELF  
Vehicle No. : HR55AX1422  
Station : RANGPURI  
E-Way Bill No. : 382043824026**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

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IRN : 15527b278012b091891bd5e136678cac006a4bb1dc5055f7c9d5641600106a7f

Ack.No. : 132522979526292 Ack. Date : 18-07-2025

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.	Kinley Soda 750ml PET 24 Rs.20	22011020	100.00	Unit	293.00	248.31	18.00 %	4,469.49	0.00	0.00	29,300.00
2.	Limca 2000ml PET 9 Rs. 99	22021010	10.00	Unit	680.00	485.71	28.00 %	1,360.00	12.00	582.86	6,800.00
3.	Sprite 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
4.	Fanta 2000ml PET 9 Rs.99	22021010	10.00	Unit	680.00	485.71	28.00 %	1,360.00	12.00	582.86	6,800.00

Grand Total 140.00 Unit

₹ 56,500.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
18%	24,830.51	4,469.49	--	4,469.49
28%+12%	19,428.57	5,440.00	2,331.43	7,771.43
<b>Total</b>	<b>44,259.08</b>	<b>9,909.49</b>	<b>2,331.43</b>	<b>12,240.92</b>

Rupees Fifty Six Thousand Five Hundred Only

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

Signature: *Arvind*  
Date: 18/7/25

Signature: *Arvind*

For MAHESH ENTERPRISES

Authorised Signatory