

GSTIN : 06APDPM9153L1ZI

Original Copy

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. : 2025-26-2231  
Dated : 02-09-2025 ( 10:31 AM )  
Place of Supply : Delhi (07)  
Reverse Charge : N

Transport : SELF  
Vehicle No. : HR55AX1422  
Station : RANGPURI  
E-Way Bill No. : 312074938759

**Billed to :**  
SSM SUPPLY PVT LTD  
FLAT NO. 713, DEVIKA TOWER 6  
NEHRU PLACE  
NEW DELHI, 110019

**Shipped to :**  
SSM SUPPLY 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.   | Kinley Soda 750ml PET 24 Rs.20 | 22011020     | 130.00 | Unit | 293.00     | 248.31 | 18.00 %   | 5,810.34    | 0.00      | 0.00        | 38,090.00 |
| 2.   | Limca 2000ml PET 9 Rs. 99      | 22021010     | 9.00   | Unit | 680.00     | 485.71 | 28.00 %   | 1,224.00    | 12.00     | 524.57      | 6,120.00  |
| 3.   | Coca Cola 2000ml Pet 9 Rs 99   | 22021010     | 11.00  | Unit | 680.00     | 485.71 | 28.00 %   | 1,496.00    | 12.00     | 641.14      | 7,480.00  |

Grand Total 150.00 Unit

₹ 51,690.00

| Tax Rate     | Taxable Amt.     | IGST Amt.       | Cess            | Total Tax       |
|--------------|------------------|-----------------|-----------------|-----------------|
| 18%          | 32,279.66        | 5,810.34        | --              | 5,810.34        |
| 28%+12%      | 9,714.29         | 2,720.00        | 1,165.71        | 3,885.71        |
| <b>Total</b> | <b>41,993.95</b> | <b>8,530.34</b> | <b>1,165.71</b> | <b>9,696.05</b> |

Rupees Fifty One Thousand Six Hundred Ninety Only

Bank Details : Current A/C: 4201149000000011  
IFSC: KVB L0004201

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 :

For MAHESH ENTERPRISES

Authorised Signatory

Amul  
21/9/25

Received