

GSTIN : 06APDPM9153L1ZI

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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. : 2025-26-2544
Dated : 21-09-2025 (07:22 PM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : HR55AX1422
Station : RANPURI
E-Way Bill No. : 382088663103

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,
RANPURI
NEW DELHI - 110037

GSTIN / UIN : 07ABICS4530M1Z0

GSTIN / UIN :

IRN : 1ef44e633da8602828462eb9b7d62b96a1220dd1b06ced3b7849422c4a201f3d

Ack.No. : 132523797162127

Ack. Date : 22-09-2025

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	160.00	Unit	293.00	248.31	18.00 %	7,151.19	46,880.00

Grand Total 160.00 Unit

₹ 46,880.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	39,728.81	7,151.19	7,151.19

Rupees Forty Six Thousand Eight Hundred Eighty Only

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



Loaked

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