

GSTIN : 06APDPM9153L1ZI

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

Original Copy

Invoice No. : 2025-26-2093
 Dated : 22-08-2025 (02:19 PM)
 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

GSTIN / UIN : 07ABICS4530M1Z0

Shipped to :
 SMS SUPPLY PORT PVT LTD
 FLAT NO. 713, DEVIKA TOWER 6
 NEHRU PLACE
 NEW DELHI, 110019

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	100.00	Unit	293.00	248.31	18.00 %	4,469.49	0.00	0.00	29,300.00
2.	Coca Cola 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
Grand Total											42,900.00
			120.00	Unit							

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
18%	24,830.51	4,469.49	--	4,469.49
28%+12%	9,714.29	2,720.00	1,165.71	3,885.71
Total	34,544.80	7,189.49	1,165.71	8,355.20

Anukul
 22/08/25

Rupees Forty Two Thousand Nine Hundred 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 :

For MAHESH ENTERPRISES

Authorised Signatory