

GSTIN : 06APDPM9153L1Z1

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. : 2025-26-2558
Dated : 23-09-2025 (09:50 AM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : HR55AX1422
Station : RANPUR1
E-Way Bill No. : 332089208911

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. 126E, BLOCK B
RANPUR1 EXT.
NEW DELHI, 110037

GSTIN / UIN : 07ABIC54530M1Z0

GSTIN / UIN : 07ABIC54530M1Z0

IRN : e4d2451dcaae6ce93f1609990092d5bdaa1bhar38c5560b8ac95d48833aa4
Challan No. :

Ack.No. : 132523808299336 Ack. Date : 23-09-2025

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Price	IGST Rate	IGST Amount	Amount(₹)
1.	Coca Cola 2000ml Pet 9 Rs 99	22021010	27.00 Unit	620.00	442.86	40.00 %	4,782.86	16,740.00
2.	Sprite 2000ml PET 9 Rs.99	22021010	28.00 Unit	620.00	442.86	40.00 %	4,960.00	17,360.00
3.	Sprite 750ml PET 24 Rs.40	22021010	50.00 Unit	720.00	514.29	40.00 %	10,285.71	36,000.00
4.	Coca Cola 750ml Pet 24 Rs.40	22021010	30.00 Unit	720.00	514.29	40.00 %	6,171.43	21,600.00
5.	Limeca 750ml PET 24 Rs.40	22021010	20.00 Unit	720.00	514.29	40.00 %	4,114.29	14,400.00
6.	Fanta 750ml PET 24 Rs. 40	22021010	3.00 Unit	720.00	514.29	40.00 %	617.14	2,160.00
Grand Total				158.00 Unit				₹ 1,08,260.00

Tax Rate Taxable Amt. 77,328.57 IGST Amt. 30,931.43 Total Tax 30,931.43
40%
Rupees One Lakh Eight Thousand Two Hundred Sixty 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.



Receiver's Signature :

[Handwritten Signature]



For MAHESH ENTERPRISES
Authorised Signatory