

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. : 2025-26-2620
 Dated : 26-09-2025 (12:10 PM)
 Place of Supply : Delhi (07)
 Reverse Charge : N

Transport : SELF
 Vehicle No. : HR55AX1422
 Station : RANGPURI
 E-Way Bill No. : 342091760121

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. 126E,
 RANPURI EXT
 NEW DELHI, 110037

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 09ce416b1abf0f6d6b8f721dc04eeda3aa31d1ef89042f489856e7d558cdf14f6

Ack.No. : 132523859664781

Ack. Date : 26-09-2025

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	Fanta 750ml PET 24 Rs. 40	22021010	25.00	Unit	715.00	510.71	40.00 %	5,107.14	17,875.00	
2.	Limca 750ml PET 24 Rs.40	22021010	30.00	Unit	715.00	510.71	40.00 %	6,128.57	21,450.00	
3.	Kinley Soda 750ml PET 24 Rs.20	22011020	100.00	Unit	282.00	268.57	5.00 %	1,342.86	28,200.00	
Grand Total									155.00 Unit	₹ 67,525.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
40%	28,089.29	11,235.71	11,235.71
5%	26,857.14	1,342.86	1,342.86
Total	54,946.43	12,578.57	12,578.57

Rupees Sixty Seven Thousand Five Hundred Twenty Five 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



Received