

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. : 2025-26-1733  
Dated : 27-07-2025 ( 03:13 PM )  
Place of Supply : Delhi (07)  
Reverse Charge : NTransport : SELF  
Vehicle No. : HR55AX1422  
Station : RANGPURI  
E-Way Bill No. : 332050255649**Billed to :**  
SSM SUPPLY PVT LTD  
PLOT NO 126E, KHASRA NO 1183  
POCKET 5, BLOCK B,RANGPURI EXT.  
NEW DELHI, 110037**Shipped to :**  
SSM SUPPLY PVT LTD  
PLOT NO 126E, KHASRA NO 1183  
POCKET 5, BLOCK B,RANGPURI EXT.  
NEW DELHI, 110037

GSTIN / UIN : 07ABICS4530M1Z0

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IRN : 00a20b4e072ddb7db54caff494a6877aeb5c44c3edc998444717a01baecb180e

Ack.No. : 132523089108277

Ack. Date : 27-07-2025

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.	Fanta 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
2.	Limca 2000ml PET 9 Rs. 99	22021010	5.00	Unit	680.00	485.71	28.00 %	680.00	12.00	291.43	3,400.00
3.	Coca Cola 2000ml Pet 9 Rs 99	22021010	40.00	Unit	680.00	485.71	28.00 %	5,440.00	12.00	2,331.43	27,200.00
4.	Sprite 2000ml PET 9 Rs.99	22021010	30.00	Unit	680.00	485.71	28.00 %	4,080.00	12.00	1,748.57	20,400.00
5.	Kinley Soda 750ml PET 24 Rs.20	22011020	50.00	Unit	283.00	239.83	18.00 %	2,158.47	0.00	0.00	14,150.00
<b>Grand Total</b>											<b>145.00 Unit</b>
											<b>₹ 78,750.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
28%+12%	46,142.86	12,920.00	5,537.14	18,457.14
18%	11,991.53	2,158.47	--	2,158.47
<b>Total</b>	<b>58,134.39</b>	<b>15,078.47</b>	<b>5,537.14</b>	<b>20,615.61</b>

Rupees Seventy Eight Thousand Seven Hundred Fifty Only

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

1 Case short Received of coke 2ltrs.

Pardeep

7357463090

## Terms &amp; Conditions

E.&amp; 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