

Original Copy

GSTIN : 06APDPM9153L1Z1

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. : 2025-26-4032
Dated : 29-01-2026 (10:51 AM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No. : HR55AX1422
Station : RANGPURI
E-Way Bill No. : 392176874681

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
PLOT NO. 126E, POCKET NO. 8,
RANGPURI EXT.
NEW DELHI, 110037

GSTIN / UIN : 07ABICS4530M1Z0

GSTIN / UIN : 07ABICS4530M1Z0

IRN :

Ack.No. : Ack. Date :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Taxable Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Sprite 750ml PET 24 Rs.40	22021010	50.00	Unit	715.00	510.71	40.00 %	10,214.29	35,750.00
2.	Diet Coke 300ML Can 24 Rs 40	22021010	50.00	Unit	630.00	450.00	40.00 %	9,000.00	31,500.00
3.	Kinley Soda 750ml Pet 24 Rs. 18	22011010	82.00	Unit	265.00	252.38	5.00 %	1,034.76	21,730.00
Grand Total			182.00 Unit						₹ 88,980.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
40%	48,035.71	19,214.29	19,214.29
5%	20,695.24	1,034.76	1,034.76
Total	68,730.95	20,249.05	20,249.05

Rupees Eighty Eight Thousand Nine Hundred Eighty Only

Bank Details : Current A/C: 4201149000000011 (MAHESH ENTERPRISES)
IFSC: KVBL0004201

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

No
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

