

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

Invoice No. : 2025-26-1415  
Dated : 04-07-2025 ( 10:15 AM )  
Place of Supply : Delhi (07)  
Reverse Charge : N

Transport : SELF  
Vehicle No. : HR55AX1422  
Station : RANGPURI  
E-Way Bill No. : 372034981874

**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

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	110.00	Unit	293.00	248.31	18.00 %	4,916.44	0.00	0.00	32,230.00
2.	Limca 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
3.	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
<b>Grand Total</b>											<b>₹ 59,430.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
18%	27,313.56	4,916.44	-	4,916.44
28%+12%	19,428.58	5,440.00	2,331.42	7,771.42
<b>Total</b>	<b>46,742.14</b>	<b>10,356.44</b>	<b>2,331.42</b>	<b>12,687.86</b>

Rupees Fifty Nine Thousand Four Hundred Thirty Only

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

**Terms & Conditions**

E.&amp; 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 :

*Received*

For MAHESH ENTERPRISES

Authorised Signatory