

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. : 2025-26-2753
 Dated : 05-10-2025 (03:25 PM)
 Place of Supply : Delhi (07)
 Reverse Charge : N

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

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, POCKET NO. 5
 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	Amount(₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	160.00	Unit	282.00	268.57	5.00 %	2,148.57	45,120.00
Grand Total									160.00 Unit
									₹ 45,120.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	42,971.43	2,148.57	2,148.57

Rupees Forty Five Thousand One Hundred Twenty 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