

GSTIN : 06APDPM9153L1Z1

Original Copy

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. : 2025-26-1417
 Dated : 05-07-2025 (01:32 PM)
 Place of Supply : Delhi (07)
 Reverse Charge : N

Transport : SELF
 Vehicle No. : HR55AX1422
 Station : RANGPURI
 E-Way Bill No. : 312035125655

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. | Coca Cola 2000ml Pet 9 Rs 99 | 22021010 | 70.00 | Unit | 680.00 | 485.71 | 28.00 % | 9,520.00 | 12.00 | 4,080.00 | 47,600.00 |
| 2. | Sprite 2000ml PET 9 Rs.99 | 22021010 | 50.00 | Unit | 680.00 | 485.71 | 28.00 % | 6,800.00 | 12.00 | 2,914.29 | 34,000.00 |
| 3. | Kinley Soda 750ml PET 24 Rs.20 | 22011020 | 30.00 | Unit | 293.00 | 248.30 | 18.00 % | 1,340.85 | 0.00 | 0.00 | 8,790.00 |
| Grand Total | | | 150.00 | Unit | | | | | | | ₹ 90,390.00 |

| Tax Rate | Taxable Amt. | IGST Amt. | Cess | Total Tax |
|--------------|------------------|------------------|-----------------|------------------|
| 28%+12% | 58,285.71 | 16,320.00 | 6,994.29 | 23,314.29 |
| 18% | 7,449.15 | 1,340.85 | -- | 1,340.85 |
| Total | 65,734.86 | 17,660.85 | 6,994.29 | 24,655.14 |



R. esherjee

Rupees Ninety Thousand Three Hundred Ninety Only

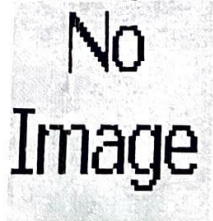
Bank Details : Current A/C: 4201149000000011
 IFSC: KVBL0004201

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