

GSTIN : 06APDPM9153L1Z1

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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. : 2025-26-1872  
Dated : 06-08-2025 ( 01:05 PM )  
Place of Supply : Delhi (07)  
Reverse Charge : N

Transport : SELF  
Vehicle No. : HR55AX1422  
Station : RANGPURI  
E-Way Bill No. : 352057210704

**Billed to :**  
SSM SUPPLY PVT LTD  
FLAT NO. 713, DEVIKA TOWER 6  
NEHRU PLACE  
NEW DELHI, 110019

**Shipped to :**  
SSM SUPPLY PVT LTD  
FLAT NO. 713, DEVIKA TOWER 6  
NEHRU PLACE  
NEW DELHI, 110019

GSTIN / UIN : 07ABICS4530M1Z0

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IRN : e25719bcdf3b52f613614882bbe235e812412c0eea3d176f0b057fd143871df6

Challan No. :

Ack.No. : 132523224522603

Ack. Date : 06-08-2025

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	20.00	Unit	680.00	485.71	28.00 %	2,720.00	12.00	1,165.71	13,600.00
2.	Fanta 2000ml PET 9 Rs.99	22021010	10.00	Unit	680.00	485.71	28.00 %	1,360.00	12.00	582.86	6,800.00
3.	Sprite 2000ml PET 9 Rs.99	22021010	25.00	Unit	680.00	485.71	28.00 %	3,400.00	12.00	1,457.14	17,000.00
4.	Kinley Soda 750ml PET 24 Rs.20	22011020	105.00	Unit	293.00	248.31	18.00 %	4,692.97	0.00	0.00	30,765.00

Grand Total 160.00 Unit

₹ 68,165.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
28%+12%	26,714.29	7,480.00	3,205.71	10,685.71
18%	26,072.03	4,692.97	--	4,692.97
<b>Total</b>	<b>52,786.32</b>	<b>12,172.97</b>	<b>3,205.71</b>	<b>15,378.68</b>

Rupees Sixty Eight Thousand One Hundred Sixty Five Only

Bank Details : Current A/C: 420114900000011  
IFSC: KVBL0004201



Received

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