

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. : 2025-26-3503
Dated : 09-12-2025 (10:49 AM)
Place of Supply : Delhi (07)
Reverse Charge : N

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

Billed to :
SMS SUPPLY PORT PVT LTD
FLAT NO. 713, DEVIKA TOWER 6
NEHRU PLACE
NEW DELHI, 110019
GSTIN / UIN : 07ABICS4530M1Z0

Shipped to :
SMS SUPPLY PORT PVT LTD
FLAT NO. 713, DEVIKA TOWER 6
NEHRU PLACE
NEW DELHI, 110019
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.	K.soda 750ml Pet 24 Rs. 18	22011010	130.00	Unit	265.00	252.38	5.00 %	1,640.48	34,450.00

Grand Total 130.00 Unit ₹ 34,450.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	32,809.52	1,640.48	1,640.48

Rupees Thirty Four Thousand Four Hundred Fifty 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