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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. : 2025-26-362  
Dated : 26-04-2025 ( 11:21 AM )  
Place of Supply : Delhi (07)  
Reverse Charge : NTransport : SELF  
Vehicle No. : DL1LA7482  
Station : RANGPURI  
E-Way Bill No. : 371987433599**Billed to :**  
SSM SUPPLY PVT LTD  
PLOT NO 126E, KHASRA NO 1183  
POCKET 5, BLOCK B,RANGPURI EXT.  
NEW DELHI, 110037

GSTIN / UIN : 07ABICS4530M1Z0

**Shipped to :**  
SSM SUPPLY PVT LTD  
PLOT NO 126E, KHASRA NO 1183  
POCKET 5, BLOCK B,RANGPURI EXT.  
NEW DELHI, 110037

GSTIN / UIN : 07ABICS4530M1Z0

IRN : 935bafd6a6bed3973a2cd7448f81a5d10621edc287fee32d9d0c094483b837e9

Ack.No. : 132521994498072

Ack. Date : 26-04-2025

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	185.00	Unit	293.00	248.31	18.00 %	8,268.56	54,205.00
<b>Grand Total</b>									<b>₹ 54,205.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	45,936.44	8,268.56	8,268.56

Rupees Fifty Four Thousand Two Hundred Five Only

Bank Details : Current A/C: 4201149000000011  
IFSC: KVBL0004201**Terms & Conditions**

E.&amp; 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