

GSTIN : 06APDPM9153L1ZI

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. : 2024-25-2925
 Dated : 12-02-2025 (12:04 PM)
 Place of Supply : Delhi (07)
 Reverse Charge : N

Transport : SELF
 Vehicle No. : HR55AL6508
 Station : RANGPURI
 E-Way Bill No. : 391937970914

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	Kinley Soda 750ml PET 24 Rs.20	22011020	15.00	Unit	288.00	244.07	18.00 %	658.98	0.00	0.00	4,320.00
2	Coca Cola 2000ml Pet 9 Rs 99	22021010	30.00	Unit	675.00	482.14	28.00 %	4,050.00	12.00	1,735.71	20,250.00
3	Sprite 2000ml PET 9 Rs.99	22021010	10.00	Unit	675.00	482.14	28.00 %	1,350.00	12.00	578.57	6,750.00
4	Fanta 2000ml PET 9 Rs.99	22021010	20.00	Unit	675.00	482.14	28.00 %	2,700.00	12.00	1,157.14	13,500.00
5	Limca 2000ml PET 9 Rs. 99	22021010	15.00	Unit	675.00	482.14	28.00 %	2,025.00	12.00	867.86	10,125.00

Grand Total 90.00 Unit

₹ 54,945.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
18%	3,661.02	658.98	--	658.98
28%+12%	36,160.72	10,125.00	4,339.28	14,464.28
Total	39,821.74	10,783.98	4,339.28	15,123.26



Received

Rupees Fifty Four Thousand Nine Hundred Forty Five Only

Bank Details : Current A/C: 4201149000000011
 IFSC: KV BL0004201

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