

GSTIN : 06APDPM9153L1ZI

TAX INVOICE

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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. : 2024-25-2708
Dated : 14-01-2025 (11:53 AM)
Place of Supply : Delhi (07)
Reverse Charge : NTransport : SELF
Vehicle No. :
Station : RANGPURI
E-Way Bill No. :**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 :

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	50.00	Unit	288.00	244.07	18.00 %	2,196.61	0.00	0.00	14,400.00
2	Coca Cola 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
3	Sprite 2000ml PE! 9 Rs.99	22021010	5.00	Unit	675.00	482.14	28.00 %	675.00	12.00	289.29	3,375.00
4	Limca 2000ml PET 9 Rs. 99	22021010	7.00	Unit	675.00	482.14	28.00 %	945.00	12.00	405.00	4,725.00
5	Fanta 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

Grand Total 82.00 Unit

₹

36,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
18%	12,203.39	2,196.61	--	2,196.61
28%+12%	15,428.57	4,320.00	1,851.43	6,171.43
Total	27,631.96	6,516.61	1,851.43	8,368.04

Rupees Thirty Six Thousand Only

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

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'HARYANA' Jurisdiction only.

E-Invoice QR Code

No
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory



Received