

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. : 2024-25-3051
Dated : 21-02-2025 (10:26 AM)
Place of Supply : Delhi (07)
Reverse Charge : NTransport : SELF
Vehicle No. : HR55AL6508
Station : RANGPURI
E-Way Bill No. : 371944047768**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

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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.	Sprite 300ML Can 24 Rs 40	22021010	20.00	Unit	680.00	485.71	28.00 %	2,720.00	12.00	1,165.71	13,600.00
2.	Limce 300ML Can 24 Rs 40	22021010	10.00	Unit	680.00	485.71	28.00 %	1,360.00	12.00	582.86	6,800.00
3.	Kinley Soda 750ml PET 24 Rs.20	22011020	80.00	Unit	288.00	244.07	18.00 %	3,514.58	0.00	0.00	23,040.00
4.	Limca 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 120.00 Unit											₹ 50,190.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
28%+12%	19,392.86	5,430.00	2,327.14	7,757.14
18%	19,525.42	3,514.58	--	3,514.58
Total	38,918.28	8,944.58	2,327.14	11,271.72

Rupees Fifty Thousand One Hundred Ninety 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 with in the stipulated time.
- Subject to 'HARYANA' Jurisdiction only.

E-Invoice QR Code

No
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory



Received