

GSTIN : 06APDPM9153L1ZI

**TAX INVOICE**

Original Copy

**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. : 2025-26-712  
Dated : 21-05-2025 ( 10:51 AM )  
Place of Supply : Delhi (07)  
Reverse Charge : N

Transport : 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	Amount(₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	150.00	Unit	293.00	248.31	18.00 %	6,704.24	43,950.00

Grand Total 150.00 Unit ₹ 43,950.00

<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>IGST Amt.</b>	<b>Total Tax</b>
18%	37,245.76	6,704.24	6,704.24

**Rupees Forty Three Thousand Nine 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 :

SSM SUPPLY PORT PVT LTD  
21/5/25  
Received

For MAHESH ENTERPRISES

Authorised Signatory