

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. : 2025-26-779
Dated : 25-05-2025 (12:36 PM)
Place of Supply : Delhi (07)
Reverse Charge : NTransport : SELF
Vehicle No. : HR55AX1422
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**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.	Kinley Soda 750ml PET 24 Rs.20	22011020	105.00	Unit	293.00	248.31	18.00 %	4,692.97	0.00	0.00	30,765.00
2.	Coca Cola 2000ml Pet 9 Rs 99	22021010	10.00	Unit	680.00	485.71	28.00 %	1,360.00	12.00	582.86	6,800.00
3.	Sprite 2000ml PET 9 Rs.99	22021010	10.00	Unit	680.00	485.71	28.00 %	1,360.00	12.00	582.86	6,800.00
4.	Fanta 2000ml PET 9 Rs.99	22021010	5.00	Unit	680.00	485.71	28.00 %	680.00	12.00	291.43	3,400.00
Grand Total											₹ 47,765.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
18%	26,072.03	4,692.97	--	4,692.97
28%+12%	12,142.85	3,400.00	1,457.15	4,857.15
Total	38,214.88	8,092.97	1,457.15	9,550.12

Rupees Forty Seven Thousand Seven Hundred Sixty Five 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

No
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

Received
25th May 25
Raj Goyal