

GSTIN : 06APDPM9153L1ZI

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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. : 2024-25-2785
Dated : 28-01-2025 (10:31 AM)
Place of Supply : Delhi (07)
Reverse Charge : NTransport : SELF
Vehicle No. : HR55AL6508
Station : RANGPURI
E-Way Bill No. : 351928070292**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 : 58e3592b887e74f490e10c74e5057c20207b7cf96b12e5bde32c199d2931fd1c

Ack.No. : 132521015242129

Ack. Date : 28-01-2025

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	100.00	Unit	288.00	244.07	18.00 %	4,393.22	0.00	0.00	28,800.00
2.	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
Grand Total 110.00 Unit											₹ 35,550.00

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
18%	24,406.78	4,393.22	--	4,393.22
28%+12%	4,821.43	1,350.00	578.57	1,928.57
Total	29,228.21	5,743.22	578.57	6,321.79

Rupees Thirty Five Thousand Five Hundred Fifty 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

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory