

GSTIN : 06APDPM9153L1Z1

Original Copy

## 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. : 2024-25-3479  
Dated : 29-03-2025 ( 01:13 PM )  
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**Shipped to :**  
SSM SUPPLY PVT LTD  
PLOT NO 126E, KHASRA NO 1183  
POCKET 5, BLOCK B,RANGPURI EXT.  
NEW DELHI, 110037

GSTIN / UIN : 07ABICS4530M1Z0

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	60.00	Unit	288.00	244.07	18.00 %	2,635.93	0.00	0.00	17,280.00
2.	Coca Cola 2000ml Pet 9 Rs 99	22021010	25.00	Unit	665.00	475.00	28.00 %	3,325.00	12.00	1,425.00	16,625.00
3.	Sprite 2000ml PET 9 Rs.99	22021010	10.00	Unit	665.00	475.00	28.00 %	1,330.00	12.00	570.00	6,650.00
<b>Grand Total</b>											<b>95.00 Unit</b>
											₹ <b>40,555.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Cess	Total Tax
18%	14,644.07	2,635.93	--	2,635.93
28%+12%	16,625.00	4,655.00	1,995.00	6,650.00
<b>Total</b>	<b>31,269.07</b>	<b>7,290.93</b>	<b>1,995.00</b>	<b>9,285.93</b>

Rupees Forty Thousand Five Hundred Fifty Five Only

Bank Details : Current A/C: 4201149000000011  
IFSC: KVBL0004201**Terms & Conditions**

E. &amp; 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