

GSTIN : 06APDPM9153L1Z1

TAX INVOICE

**MAHESH ENTERPRISES**

PLOT -3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, MULLAHERA  
 GURUGRAM, HARYANA, 122015  
 Tel : 9911825000 email : maheshenterprisesgurugaon@gmail.com

Original Copy

Invoice No. : 2025-26-3768  
 Dated : 05-01-2026 ( 10:51 AM )  
 Place of Supply : Haryana (06)  
 Reverse Charge : N

Transport : SELF  
 Vehicle No. :  
 Station : Gurugram  
 E-Way Bill No. :

**Billed to :**  
 SMS SUPPLY PORT PRIVATE LIMITED - GGN  
 HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK  
 WAZIRABAD VILLAGE  
 GURGAON-122003

**Shipped to :**  
 SMS SUPPLY PORT PRIVATE LIMITED - GGN  
 HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK  
 WAZIRABAD VILLAGE  
 GURGAON-122003

GSTIN / UIN : 06ABIC54530M1Z2

GSTIN / UIN : 06ABIC54530M1Z2

IRN :

Ack.No. :

Ack. Date :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	Kindley Soda 750ml Pet 24 Rs. 18	22013010	100.00	Unit	265.00	252.38	2.50 %	630.95	2.50 %	630.95	26,500.00	
Grand Total											100.00 Unit	26,500.00

Tax Rate 5% Taxable Amt. 25,238.10 CGST Amt. 630.95 SGST Amt. 630.95 Total Tax 1,261.90

Rupees Twenty Six Thousand Five Hundred 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

