

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. : 2025-26-1386
Dated : 03-07-2025 (02:24 PM)
Place of Supply : Haryana (06)
Reverse Charge : NTransport : SELF
Vehicle No. :
Station : Gurugram
E-Way Bill No. :**Billed to :**
SSM SUPPLY PORT PRIVATE LIMITED - GGN
HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK
WAZIRABAD VILLAGE
GURGAON-122003**Shipped to :**
SSM SUPPLY PORT PRIVATE LIMITED - GGN
HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK
WAZIRABAD VILLAGE
GURGAON-122003

GSTIN / UIN : 06ABICS4530M1Z2

GSTIN / UIN : 06ABICS4530M1Z2

IRN :

Ack.No. : Ack. Date :

Challian No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Rate	Cess Amount	Amount(₹)
1	Kinley Soda 750ml PET 24 Rs.20	22011020	80.00	Unit	288.00	244.07	9.00 %	1,757.29	9.00 %	1,757.29	0.00	0.00	23,040.00
2	Thums-Up 750ml PET 24 Rs. 40	22021010	2.00	Unit	715.00	510.72	14.00 %	143.00	14.00 %	143.00	12.00	122.57	1,430.00

Grand Total 82.00 Unit

₹ 24,470.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
18%	19,525.42	1,757.29	1,757.29	--	3,514.58
28%+12%	1,021.43	143.00	143.00	122.57	408.57
Total	20,546.85	1,900.29	1,900.29	122.57	3,923.15

Rupees Twenty Four Thousand Four Hundred Seventy Only

Bank Details : Current A/C: 4201149000000011
IFSC: KVBL0004201

Terms & Conditions

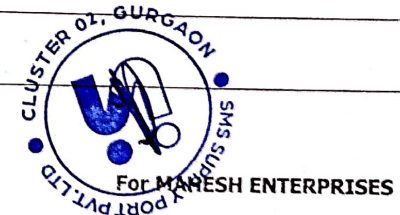
E.& O.E.

- 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

No
Image

Receiver's Signature



Authorised Signatory