

**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. : 2025-26-1645 Dated : 21-07-2025 ( 11:48 AM ) Place of Supply : Haryana (06) Reverse Charge : N	Transport : SELF Vehicle No. : Station : Gurugram E-Way Bill No. :
<b>Billed to :</b> SSM SUPPLY PORT PRIVATE LIMITED - GGN HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK WAZIRABAD VILLAGE GURGAON-122003  GSTIN / UIN : 06ABICS4530M1Z2	<b>Shipped to :</b> SSM SUPPLY PORT PRIVATE LIMITED - GGN HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK WAZIRABAD VILLAGE GURGAON-122003  GSTIN / UIN : 06ABICS4530M1Z2

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	Cess Rate	Cess Amount	Amount (₹)
1	Key Soda 750ml PET 24 Rs.20	22011020	100.00	Unit	288.00	244.07	9.00 %	2,196.61	9.00 %	2,196.61	0.00	0.00	29,800.00
2	Coca Cola 2000ml Pet 9 Rs 99	22021010	10.00	Unit	680.00	485.71	14.00 %	680.00	14.00 %	680.00	12.00	582.86	6,800.00
3	Sprte 2000ml PET 9 Rs.99	22021010	10.00	Unit	680.00	485.71	14.00 %	680.00	14.00 %	680.00	12.00	582.86	6,800.00
4	Fanta 2000ml PET 9 Rs.99	22021010	5.00	Unit	680.00	485.71	14.00 %	340.00	14.00 %	340.00	12.00	291.43	3,400.00

**Grand Total 125.00 Unit ₹ 45,800.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
18%	24,406.78	2,196.61	2,196.61	--	4,393.22
28%+12%	12,142.85	1,700.00	1,700.00	1,457.15	4,857.15
<b>Total</b>	<b>36,549.63</b>	<b>3,896.61</b>	<b>3,896.61</b>	<b>1,457.15</b>	<b>9,250.37</b>

**Rupees Forty Five Thousand Eight Hundred Only**

Bank Details : Current A/C: 4201149000000011  
IFSC: KVBLO004201

**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.

*Account Received*  
21/7/25

E-Invoice QR Code

No  
Image

Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

