

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 : maheshenterprisesgurugan@gmail.com

Original Copy

Invoice No. : 2025-26-1759
Dated : 29-07-2025 (01:06 PM)
Place of Supply : Haryana (06)
Reverse Charge : N

Transport : 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 : 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	Cess Rate	Cess Amount	Amount(₹)
1	Kenley 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	Sprite 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
3	Sprite 2000ml PET 9 Rs. 99	22021010	2.00	Unit	680.00	485.72	14.00 %	136.00	14.00 %	136.00	12.00	116.57	1,360.00
4	Tejze 2000ml PET 9 Rs.99	22021010	4.00	Unit	680.00	485.72	14.00 %	272.00	14.00 %	272.00	12.00	233.14	2,720.00
5	Coca Cola 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												96.00 Unit	₹ 33,920.00

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% 7,771.43 1,088.00 1,088.00 932.57 3,108.57
Total **27,296.85** **2,845.29** **2,845.29** **932.57** **6,623.15**

Rupees Thirty Three Thousand Nine Hundred Twenty Only

Bank Details : Current A/C: 4201149000000011
 IFSC: KVB0004201

Terms & Conditions

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

Reetveg
Reetveg



For MAHESH ENTERPRISES

Authorised Signatory