

GSTIN : 06APDPM91531121

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

Original Copy

Invoice No. : 2025-26-2047	Transport Vehicle No. : SELF
Date of Supply : 19-08-2025 ( 01:26 PM )	Station : Gurugram
Place of Supply : Haryana (06)	E-Way Bill No. :
Reverse Charge : N	

**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

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.	Knley Soda 750ml PET 24 Rs.20	22011020	100.00	Unit	288.00	244.07	9.00 %	2,196.61	9.00 %	2,196.61	28,800.00	
Grand Total											100.00 Unit	28,800.00

**Tax Rate** Taxable Amt. 24,406.78 CGST Amt. 2,196.61 SGST Amt. 2,196.61 Total Tax 4,393.22

18% Rupees Twenty Eight Thousand Eight 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 :

*Signature*  
 19/8/25



For MAHESH ENTERPRISES  
 Authorised Signatory