

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. : 2025-26-2130  
Dated : 25-08-2025 ( 01:13 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 :

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	Kinley Soda 750ml PET 24 Rs.20	22011020	33.00	Unit	288.00	244.07	9.00 %	724.88	9.00 %	724.88	0.00	0.00	9,504.00	
2	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													₹	12,904.00
38.00 Unit														

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
18%	8,054.24	724.88	724.88	--	1,449.76
28%+12%	2,428.57	340.00	340.00	291.43	971.43
<b>Total</b>	<b>10,482.81</b>	<b>1,064.88</b>	<b>1,064.88</b>	<b>291.43</b>	<b>2,421.19</b>

Rupees Twelve Thousand Nine Hundred Four Only

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

## Terms &amp; 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

