

GSTIN : 06APDPM9153L1Z1

TAX INVOICE

MAHESH ENTERPRISES

Original Copy
 PLOT -3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, NULLAHERA
 GURUGRAM, HARYANA, 122015
 Tel : 9911825000 email : maheshenterprisesgurgaon@gmail.com

Invoice No. : 2025-26-2232 (02:17 PM)
 Dated : 02-09-2025
 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 : 06ABICS4530M1Z2


GSTIN / UIN : 06ABICS4530M1Z2

IRN :
 Challan No. :

Ack.No. :
 Ack. Date :

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	120.00	288.00	244.07	9.00 %	2,635.93	9.00 %	2,635.93	0.00	0.00	34,560.00
2	Coca Cola 2000ml Pet 9 Rs.99	22021010	10.00	680.00	485.71	14.00 %	680.00	14.00 %	680.00	12.00	582.86	6,800.00
3	Fanta 2000ml PET 9 Rs.99	22021010	4.00	680.00	485.72	14.00 %	272.00	14.00 %	272.00	12.00	233.14	2,720.00
4	Sprite 2000ml PET 9 Rs.99	22021010	6.00	680.00	485.72	14.00 %	408.00	14.00 %	408.00	12.00	349.71	4,080.00
Grand Total			140.00	Unit								48,160.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Cess	Total Tax
18%	29,288.14	2,635.93	2,635.93	--	5,271.86
28%+12%	9,714.29	1,360.00	1,360.00		3,885.71
Total	39,002.43	3,995.93	3,995.93	1,165.71	9,157.57

Signature
 21/9/25


Bank Details : Current A/C: 42011499000000011
 IFSC: KVBL0004201

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 :

For MAHESH ENTERPRISES

Authorised Signatory