

GSTIN : 06APDPM9153L1Z1

TAX INVOICE
MAHESH ENTERPRISES
 PLOT -3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, NULLAHERA
 GURUGRAM, HARYANA, 122015
 Tel : 9911825000 email : maheshenterprisesgurugraon@gmail.com

Invoice No. : 2025-26-2508
 Dated : 19-09-2025 (03:07 PM)
 Place of Supply : Haryana (06)
 Reverse Charge : N

Transport Vehicle No. : SELF
 Station : Gurugram
 E-Way Bill No. :

Billed to :
 SMS SUPPLY PORT PRIVATE LIMITED - GGN
 HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK
 WAZIRABAD VILLAGE
 GURGAON-122003

Shipped to :
 SMS 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	Amount(₹)
1.	Knley Soda 750ml PET 24 Rs.20	22011020	80.00 Unit	288.00	244.07	9.00 %	1,757.29	9.00 %	1,757.29	23,040.00
Grand Total										80.00 Unit
Taxable Amt.										19,525.42
18%										1,757.29
CGST Amt.										1,757.29
SGST Amt.										1,757.29
Total Tax										3,514.58
Rupees Twenty Three Thousand Forty Only										₹ 23,040.00

Bank Details : Current A/C: 42011490000000011
 IFSC: KVBL0004201

- Terms & Conditions**
 E & O.E.
- Goods once sold will not be taken back.
 - Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'HARYANA' Jurisdiction only.



E-Invoice QR Code
No Image



Receiver's Signature :

For MAHESH ENTERPRISES
 Authorised Signatory