

GSTIN : 06AFCPC9153L1Z1

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. : 2025-26-2645
 Dated : 27-09-2025 (05:00 PM)
 Place of Supply : Haryana (06)
 Reverse Charge : N

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

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

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 SMS SUPPLY PORT PRIVATE LIMITED - GGN
 HOUSE NO. 140, NEAR INDIAN OVERSEAS BANK
 WAZIRABAD VILLAGE
 GURGAON-122003

GSTIN / UIN : 06AFCPC94530M1Z2

GSTIN / UIN : 06AFCPC94530M1Z2

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	Amount(₹)
1	Luma 750ml PET 24 Rs. 40	22021010	5.00	Unit	710.00	507.14	20.00 %	507.14	20.00 %	507.14	3,550.00
2	Luma 750ml PET 24 Rs. 40	22021010	5.00	Unit	710.00	507.14	20.00 %	507.14	20.00 %	507.14	3,550.00
3	Thums-Up 750ml PET 24 Rs. 40	22021010	5.00	Unit	710.00	507.14	20.00 %	507.14	20.00 %	507.14	3,550.00
4	Kinley Soda 750ml PET 24 Rs. 20	22011020	90.00	Unit	277.00	263.81	2.50 %	593.57	2.50 %	593.57	24,930.00
Grand Total											105.00 Unit

Tax Rate **Taxable Amt.** **CGST Amt.** **SGST Amt.** **Total Tax**
 40% 7,607.16 1,521.42 1,521.42 3,042.84
 5% 23,742.86 593.57 593.57 1,187.14
Total **31,350.02** **2,114.99** **2,114.99** **4,229.98**

Rupees Thirty Five Thousand Five Hundred Eighty Only

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

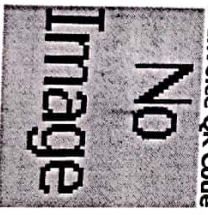
Terms & Conditions

- 1. Goods once sold will not be taken back.
- 2. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to HARYANA Jurisdiction only.

Handwritten Signature
 27/9/25



E-Invoice QR Code



Receiver's Signature :

For MAHESH ENTERPRISES
 Authorised Signatory

₹ 35,580.00