

GSTIN : 06APDPW9153L1Z1

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

Original Copy


Invoice No. : 2025-26-2889 (10:04 AM)
 Dated : 15-10-2025
 Place of Supply : Haryana (06)
 Reverse Charge : N

Transport : SELF
 Vehicle No. :
 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
 GSTIN / UIN : 06ABIC54530M1Z2

Shipped to :
 SMS SUPPLY PORT PRIVATE LIMITED - GGN
 HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK
 WAZIRABAD VILLAGE
 GURGAON-122003
 GSTIN / UIN : 06ABIC54530M1Z2

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.	Kaney Soda 750ml PET 24 Rs.20	22011020	80.00	Unit	277.00	263.81	2.50 %	527.62	2.50 %	527.62	22,160.00
											
Grand Total											80.00 Unit
Taxable Amt.											21,104.76
CGST Amt.											527.62
SGST Amt.											527.62
Total Tax											1,055.24
Rupees											Twenty Two Thousand One Hundred Sixty Only

Bank Details : Current A/C: 4201149000000011
 IFSC: KVB/L0004201

Received

15/10/25

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



Receiver's Signature :

For MAHESH ENTERPRISES

Authorised Signatory

