

GSTIN : 06APDDPM9153L1Z1

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. : 2025-26-3001
Dated : 25-10-2025 (10:59 AM)
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

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.	K.soda 750ml Pet 24 Rs. 18	22011010	100.00	Unit	275.00	261.90	2.50 %	654.76	2.50 %	654.76	27,500.00
<p style="text-align: center;"><i>Amount</i></p> <p style="text-align: right;">Grand Total 100.00 Unit</p>											₹ 27,500.00

Taxable Amt. 26,190.48 CGST Amt. 654.76 SGST Amt. 654.76 Total Tax 1,309.52

Rupees Twenty Seven Thousand Five Hundred Only

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

Terms & Conditions

- 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

