

GSTIN : 06AP0PM9153L1Z1

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. : 2025-26-3135
 Dated : 05-11-2025 (11:28 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 : 06ABICS4530M1Z2

GSTIN / UIN : 06ABICS4530M1Z2

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 Per 24 Rs. 18	22011010	100.00	Unit	275.00	261.90	2.50 %	654.76	2.50 %	654.76	27,500.00	
Grand Total											100.00 Unit	₹ 27,500.00

Tax Rate 5% 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: 42011490000000011
 IFSC: KVBLL0004201

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

Image

Receiver's Signature :



For MAHESH ENTERPRISES

Authorised Signatory

