

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

Invoice No. : 2025-26-3314 (09:38 AM)
Dated : 21-11-2025
Place of Supply : Haryana (06)
Reverse Charge : N

Transport : SELF
Vehicle No. : GURGAON
Station :
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	Ksoda 750ml Per 24 Rs. 18	22011010	60.00 Unit	275.00	261.90	2.50 %	392.86	2.50 %	392.86	16,500.00
2	Coca-Cola Zero 180ml Can PET 36 Rs 25	22021010	20.00 Unit	690.00	492.86	20.00 %	1,971.43	20.00 %	1,971.43	13,900.00
Grand Total										30,300.00

Taxable Amt. 15,714.28 **CGST Amt.** 392.86 **SGST Amt.** 392.86 **Total Tax** 785.72
5% 15,714.28 9,857.14 1,971.43 3,942.86
40% 25,571.42 2,364.29 4,728.58
Total 25,571.42 2,364.29 4,728.58

Rupees Thirty Thousand Three Hundred Only

Bank Details : Current A/C: 4201149000000001
IFSC: KVBL0004201

Terms & Conditions

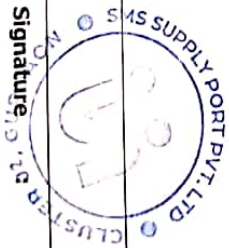
- E.&O.E.
1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'HARYANA' Jurisdiction only.

E-Invoice QR Code

No

Image

Receiver's Signature



For MAHESH ENTERPRISES

Authorised Signatory