

GSTIN : 06APDPM9153L1Z1

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. : 2025-26-3389
Dated : 28-11-2025 (01:38 PM)
Place of Supply : Haryana (06)
Reverse Charge : N

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

Billed to :
SSM SUPPLY PORT PRIVATE LIMITED - GGN
HOUSE NO. 140, NEAR INDIAN IVERSEAS BANK
WAZIRABAD VILLAGE
GURGAON-122003

Shipped to :
SSM 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	75.00	Unit	255.00	252.38	2.50 %	473.21	2.50 %	473.21	19,875.00	
2	Coca Cola 2000ml Pet 9 Rs 99	22021010	6.00	Unit	660.00	471.43	20.00 %	565.71	20.00 %	565.71	3,960.00	
3	Sprite 2000ml PET 9 Rs.99	22021010	8.00	Unit	660.00	471.43	20.00 %	754.29	20.00 %	754.29	5,280.00	
4	Fanta 2000ml PET 9 Rs.99	22021010	2.00	Unit	660.00	471.43	20.00 %	188.57	20.00 %	188.57	1,320.00	
Grand Total											91.00 Unit	₹ 30,435.00

Tax Rate **Taxable Amt.** **CGST Amt.** **SGST Amt.** **Total Tax**
5% 18,928.58 473.21 473.21 946.42
40% 7,542.86 1,508.57 1,508.57 3,017.14
Total **26,471.44** **1,981.78** **1,981.78** **3,963.56**

Rupees Thirty Thousand Four Hundred Thirty Five Only

Bank Details : Current A/C: 4201149000000011
IFSC: KVBL0004201

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 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

Authr
28/11/25