

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 : maheshenterprisesgurugram@gmail.com

Invoice No. : 2025-26-3492 (03:56 PM)
 Dated : 08-12-2025
 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

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	SGST Amount	Amount(₹)
1	K soda 750ml Per 24 Rs. 18	22011010	80.00	Unit	265.00	252.38	2.50 %	504.76	2.50 %	504.76	504.76	21,200.00
2	Fanta 2000ml PET 9 Rs.99	22021010	5.00	Unit	660.00	471.43	20.00 %	471.43	20.00 %	471.43	471.43	3,300.00
3	Sprite 2000ml PET 9 Rs.99	22021010	3.00	Unit	660.00	471.43	20.00 %	282.86	20.00 %	282.86	282.86	1,980.00
4	Coca Cola 2000ml Per 9 Rs.99	22021010	5.00	Unit	660.00	471.43	20.00 %	471.43	20.00 %	471.43	471.43	3,300.00
5	Lince 2000ml PET 9 Rs. 99	22021010	3.00	Unit	660.00	471.43	20.00 %	282.86	20.00 %	282.86	282.86	1,980.00
Grand Total											96.00 Unit	₹ 31,760.00

Tax Rate **Taxable Amt.** **CGST Amt.** **SGST Amt.** **Total Tax**
 5% 20,190.48 504.76 504.76 1,009.52
 40% 7,542.84 1,508.58 1,508.58 3,017.16
Total **27,733.32** **2,013.34** **2,013.34** **4,026.68**

Rupees Thirty One Thousand Seven Hundred Sixty Only

8-12-25

Bank Details : Current A/C: 4201149000000011
 IFSC: KVBK0004201



Terms & Conditions

E-Invoice QR Code

No

Image

Receiver's Signature :

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