

GSTIN : 06APDP9153L1Z1

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**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. : 2025-26-3588	Transport : SELF
Dated : 16-12-2025 (01:54 PM)	Vehicle No. :
Place of Supply : Haryana (06)	Station : Gurugram
Reverse Charge : N	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.	Kinley Soda 750ml Pet 24 Rs. 18	22011010	80.00	Unit	265.00	252.38	2.50 %	504.76	2.50 %	504.76	21,200.00
2.	Sprite 2000ml PET 9 Rs.99	22021010	10.00	Unit	660.00	471.43	20.00 %	942.86	20.00 %	942.86	6,600.00
3.	Fanta 2000ml PET 9 Rs.99	22021010	5.00	Unit	660.00	471.43	20.00 %	471.43	20.00 %	471.43	3,300.00
4.	Coca Cola 2000ml Pet 9 Rs 99	22021010	5.00	Unit	660.00	471.43	20.00 %	471.43	20.00 %	471.43	3,300.00

Grand Total 100.00 Unit ₹ 34,400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	20,190.48	504.76	504.76	1,009.52
40%	9,428.56	1,885.72	1,885.72	3,771.44
Total	29,619.04	2,390.48	2,390.48	4,780.96

Accepted
16/12/25

Rupees Thirty Four Thousand Four Hundred Only

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



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



Receiver's Signature

For MAHESH ENTERPRISES

Authorised Signatory