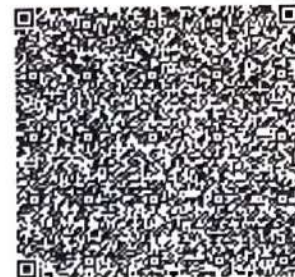


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cde217bc4f36fa88e9303c55d35c8d2c51b45ffa9596383-079e191b062f57bd3
 Ack No. : 172415104676040
 Ack Date : 1-Jun-24

SASHA ENTERPRISES FLOOR NO. SEQ NO - MHP - 3643 BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3 GALI NO. 11& 13 NEAR WELL MAHIPALPUR NEW DELHI - 110037 PAN NO. BKNPS5614L MOBILE NO. 9999101571 GSTIN/UIN: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No. SE/WT-419/24-25	Dated 1-Jun-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SMS SUPPLY PORT PVT.LTD 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bisleri Water - 1 Ltr.(1x12) MRP 20	2201	50.00 No.	110.17	No.		5,508.50
2	Bisleri Water - 250 ML (1X24) MRP 6	2201	50.00 No.	110.17	No.		5,508.50
3	Bisleri Vedica Mountain - 1 Ltr. (1X12) MRP 60	2201	50.00 No.	211.86	No.		10,593.00
							21,610.00
					9 %		1,944.91
					9 %		1,944.91



Nikhil
 11/06/24
 Note -> Bisleri 1 lit 2 Case short Received

continued to page number 2

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES
 FLOOR NO. SEQ NO - MHP - 3643
 BUILDING NO. / FLAT NO. ; PLOT IN KH. NO. 792/3
 GALI NO. 11& 13 NEAR WELL MAHIPALPUR
 NEW DELHI - 110037
 PAN NO. BKNPS5614L
 MOBILE NO. 9999101571
 GSTIN/UIN: 07BKNPS5614L2ZI
 State Name : Delhi, Code : 07
 E-Mail : sanay.chauhan@gmail.com

Invoice No. SE/WT-419/24-25	Dated 1-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SMS SUPPLY PORT PVT.LTD
 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.18
Total							IN ₹ 25,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	21,610.00	9%	1,944.91	9%	1,944.91	3,889.82
Total	21,610.00		1,944.91		1,944.91	3,889.82

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Eighty Nine and Eighty Two paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank- Central Bank Of India, A/c No.-3152572803, IFSC CODE- CNID0331191, Address-Nangal Dewat, A -337, Chaudhary Baldev Das Complex, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037. Payment due in 10 days from invoice date.

for SASHA ENTERPRISES
 Authorised Signatory

This is a Computer Generated Invoice

SASHA ENTERPRISES
 Mahipalpur, New Delhi - 110037
 Mob: 9999101571