

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 04fac02a512549e8aa61bdc087c0df00d3495ae11558eb-9cfe4edbc81f1a6e9f
 Ack No. : 172619629594757
 Ack Date : 28-Feb-26

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 Buyer (Bill to) SMS SUPPLY PORT PVT.LTD Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Invoice No.	Dated
	SE/WT-2368/25-26	28-Feb-26
	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bisleri Water - 250 ML (1X24) MRP 5.50	22011010	150.00 No.	102.85	No.		15,427.50
	OUTPUT CGST @2.5%			2.50	%		385.69
	OUTPUT SGST@2.5%			2.50	%		385.69
	Round Off						0.12
Total			150.00 No.				In ₹ 16,199.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Sixteen Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	15,427.50	2.50%	385.69	2.50%	385.69	771.38
Total	15,427.50		385.69		385.69	771.38

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy One and Thirty Eight 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-CBIN0281191, Address-Nangal Dewat,A-337, Chowdary Charandas Complex, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037, Payment due in 10 days from invoice Date.

for SASHA ENTERPRISES

SASHA ENTERPRISES
 Mahipalpur N.D.-37
 Mob.: 9999101571

This is a Computer Generated Invoice