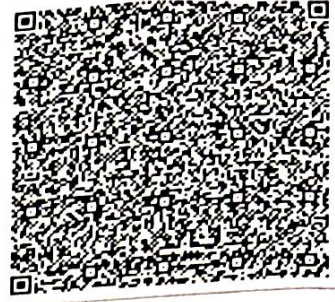


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3630122aae934c07e48d6837f0c1561a78a3ff2568131db-17e55fedad18319e3  
 Ack No. : 172619545267607  
 Ack Date : 18-Feb-26

<b>SASHA ENTERPRISES</b> 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)	Invoice No.	Dated
	SE/WT-2273/25-26	18-Feb-26
<b>SMS SUPPLY PORT PVT.LTD</b> Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	0	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	18-Feb-26
	Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bisleri Vedica Mountain - 1 Ltr. (1X12) MRP 54	22011010	80.00 No.	193.33	No.		15,466.40
	OUTPUT CGST @2.5%			2.50	%		386.66
	OUTPUT SGST @2.5%			2.50	%		386.66
	Round Off						0.28
Total			80.00 No.				In ₹ 16,240.00

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

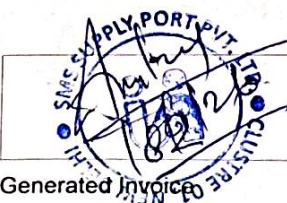
**Indian Rupees Sixteen Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	15,466.40	2.50%	386.66	2.50%	386.66	773.32
<b>Total</b>	<b>15,466.40</b>		<b>386.66</b>		<b>386.66</b>	<b>773.32</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Three and Thirty 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-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, ND-37  
 Mob.: 9999101571  
 Signature

This is a Computer Generated Invoice