

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7c01db6e1cd5cd7a5a9e1ae3415c72b2c0962ba08c7e6-33d4a0bb67f5cf8f677
 Ack No. : 172619588118830
 Ack Date : 24-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-2310/25-26	24-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 Vedica Mountain - 1 Ltr. (1X12) MRP 54	22011010	100.00 No.	193.33	No.		19,333.00
	OUTPUT CGST @2.5%			2.50	%		483.33
	OUTPUT SGST@2.5%			2.50	%		483.33
	Round Off						0.34
	Total		100.00 No.				In ₹ 20,300.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	19,333.00	2.50%	483.33	2.50%	483.33	966.66
Total	19,333.00		483.33		483.33	966.66

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty Six and Sixty Six 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.-31
 Mob.: 9999101571

This is a Computer Generated Invoice