

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c0f6abda3534bb1afcfc5fba643c4b9e8d917a20f94cb5e-272293a5c16419c72
 Ack No. : 172619676363656
 Ack Date : 7-Mar-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	Invoice No.	Dated
	SE/WT-2440/25-26	7-Mar-26
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8,10,GURGAON,DLF CITY PHASE I,GURGRAM GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	PO2603000022	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	3-Mar-26
	Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bisleri Water - 250 ML (1X24) MRP 5.50	22011010	200.00 No.	102.86	No.		20,571.50
2	Bisleri Vedica Mountain - 1 Ltr. (1X12) MRP 54	22011010	100.00 No.	193.33	No.		19,333.00
3	BISLERI VEDIKA MOUNTAIN 500 ML (1X20) MRP 36	22011010	20.00 No.	193.33	No.		3,866.60
							43,771.10
	OUTPUT IGST 5%				5 %		2,188.56

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES
 SEQ NO - MHP - 3643
 G NO. / FLAT NO. : PLOT IN KH. NO. 792/3
 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-2440/25-26	Dated 7-Mar-26
Delivery Note PO2603000022	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 3-Mar-26
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
 H8,10,GURGAON,DLF CITY PHASE I,GURGRAM
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.34
Total			320.00 No.				IN ₹ 45,960.00



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

Indian Rupees Forty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
22011010	43,771.10	5%	2,188.56	2,188.56
Total			2,188.56	2,188.56

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Eighty Eight and Fifty 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-110037
 Mob.: 9999101571