

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e7631af2fb761ca54f0270008c48109fb169446c87b268f-8548366cb2ba25c5a
 Ack No. : 172517953182898
 Ack Date : 19-Jul-25

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-830/25-26	19-Jul-25
Buyer (Bill to) SMS SUPPLY PORT PVT.LTD 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1ZO State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment
	PO2507000157	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		19-Jul-25
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	10.00 No.	296.61	No.		2,966.10
2	CATCH SODA 200ML (1X24) MRP 15	22011020	14.00 No.	241.52	No.		3,381.28
3	Natural Mineral Water -1000ml (1X12) MRP 40	22011010	30.00 No.	283.91	No.		8,517.30
							14,864.68
	Output CGST Payable @ 9%				9 %		1,337.83
	Output SGST Payable @ 9%				9 %		1,337.83

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES
 REG. 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
 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.	Dated
SE/WT-830/25-26	19-Jul-25
Delivery Note	Mode/Terms of Payment
PO2507000157	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	19-Jul-25
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.34
	Total		54.00 No.				INR 17,540.00



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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	6,347.38	9%	571.27	9%	571.27	1,142.54
22011010	8,517.30	9%	766.56	9%	766.56	1,533.12
Total	14,864.68		1,337.83		1,337.83	2,675.66

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Seventy Five 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**
 Authorised Signatory

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