

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 87fe3890c5c035ae3297236302824fcdc935ae4b4059a0-
981a23f7c6b509dcd4
Ack No. : 172519079501849
Ack Date : 18-Dec-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: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to)	Invoice No.	Dated
	SE/WT-1887/25-26	18-Dec-25
SMS SUPPLY PORT PVT.LTD Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	PO2512000171	
	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	Catch Club Soda -500ml (1X24) MRP 18	22011010	60.00 No.	285.71	No.		17,142.60
2	Bisleri Water - 250 ML (1X24) MRP 5.50	22011010	50.00 No.	102.85	No.		5,142.62
3	FM TP 1X50 MRP 10	22011010	4.00 No.	380.95	No.		1,523.80
							23,809.02
	OUTPUT CGST @2.5%			2.50	%		595.24
	OUTPUT SGST @2.5%			2.50	%		595.24
	Round Off						0.50
	Total		114.00 No.				In ₹ 25,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	23,809.02	2.50%	595.24	2.50%	595.24	1,190.48
Total	23,809.02		595.24		595.24	1,190.48

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Ninety and Forty 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

Authorized Signatory

This is a Computer Generated Invoice



SASHA ENTERPRISES
Mahipalpur, New Delhi - 110037
Mob. 9999101571