

Tax Invoice

SASHA ENTERPRISES L-82, Plot No.-210, Street No.-7C, L-Block, Mahipalpur, New Delhi-110037 M.No.9999101571 PAN NO. BKNPS5614L GSTIN/UIN: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8.10,GURGAON,DLF CITY PHASE I,GURGRAM GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. SE/WT-2775/23-24 Delivery Note PO2402000032 Reference No. & Date.	Dated 5-Feb-24 Mode/Terms of Payment Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 5-Feb-24 Dispatched through Destination Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KINLEY SODA (1X24) MRP 20	2201	49.00 No.	241.52	No.		11,834.48
	Output IGST 18% Round Off				18 %		2,130.21 0.31
Total			49.00 No.				In ₹ 13,965.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
2201	11,834.48	18%	2,130.21	2,130.21
Total	11,834.48		2,130.21	2,130.21

Tax Amount (in words) :

Indian Rupees Two Thousand One Hundred Thirty and Twenty One 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

This is a Computer Generated Invoice