

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES L-82, Plot No.-210, Street No.-7C, L- Block, Mahipalpur, New Delhi-110037 M.No.9999101571 PAN NO. BKNPS5614L GSTIN/UID: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to)	Invoice No. SE/WT-2781/23-24 Delivery Note PO2402000043 Reference No. & Date.	Dated 6-Feb-24 Mode/Terms of Payment Other References
SMS SUPPLY PORT PRIVATE LIMITED H8,10,GURGAON,DLF CITY PHASE I,GURGRAM GSTIN/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date 6-Feb-24 Destination


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KINLEY SODA (1X24) MRP 20	2201	50.00 No.	241.52	No.		12,076.00
	<i>Output IGST 18% Round Off</i>			18 %			2,173.68 0.32
Total			50.00 No.				IN ₹ 14,250.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
2201	12,076.00	18%	2,173.68	2,173.68
Total	12,076.00		2,173.68	2,173.68

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Seventy Three and Sixty 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

 Authorised Signatory