

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p><b>SASHA ENTERPRISES</b>                  L-82, Plot No.-210, Street No.-7C,                  L-Block, Mahipalpur, New Delhi-110037                  M.No.9999101571                  PAN NO. BKNPS5614L                  GSTIN/UID: 07BKNPS5614L2Z1                  State Name : Delhi, Code : 07                  E-Mail : sanay.chauhan@gmail.com                  Buyer (Bill to)</p> <p><b>SMS SUPPLY PORT PRIVATE LIMITED</b>                  H8,10,GURGAON,DLF CITY PHASE I,GURGRAM                  GSTIN/UID : 06ABICS4530M1Z2                  State Name : Haryana, Code : 06                  Place of Supply : Haryana</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>SE/WT-2798/23-24</b></td> <td style="width: 50%;">Dated <b>9-Feb-24</b></td> </tr> <tr> <td>Delivery Note <b>PO2402000058</b></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date <b>9-Feb-24</b></td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>SE/WT-2798/23-24</b>	Dated <b>9-Feb-24</b>	Delivery Note <b>PO2402000058</b>	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date <b>9-Feb-24</b>	Dispatched through	Destination	Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>KINLEY SODA (1X24) MRP 20</b>	2201	30.00 No.	241.52	No.		7,245.60
	<i>Output IGST 18% Round Off</i>				18 %		1,304.21 0.19
	<i>Amit</i>						
<b>Total</b>			<b>30.00 No.</b>				<b>IN ₹ 8,550.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eight Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
2201	7,245.60	18%	1,304.21	1,304.21
<b>Total</b>	<b>7,245.60</b>		<b>1,304.21</b>	<b>1,304.21</b>

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Four 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