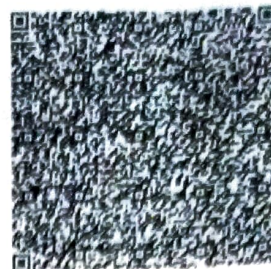


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : a83f01d05563861c7ad12f049863b08f77751a7ff8192f2b-a944b0bf9e47e223
 Ack No. : 172415372597861
 Ack Date : 11-Jul-24

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	Invoice No.	Dated
	SE/WT-647/24-25	11-Jul-24
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	Delivery Note	Mode/Terms of Payment
	PO2407000068	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	10-Jul-24
	Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bisleri Vedica Mountain - 1 Ltr. (1X12) MRP 60	2201	70.00 No.	190.68	No.		13,347.60
	Less : <i>Output IGST 18% Round Off</i>				18 %		2,402.57 (-)0.17
	Total		70.00 No.				In ₹ 15,750.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
2201	13,347.60	18%	2,402.57	2,402.57
Total	13,347.60		2,402.57	2,402.57

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Two and Fifty Seven 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
 Mahipalpur, N.D. - 110037
 Mob. 9999101571
 Authorised Signatory

This is a Computer Generated Invoice