

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f98e2656d534b37963cb63d4f8031bb1d402e8d680df83-c269c43355c14f76e3  
 Ack No. : 172519048183074  
 Ack Date : 14-Dec-25

<b>SASHA ENTERPRISES</b> 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/UIIN: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to) <b>SMS SUPPLY PORT PVT.LTD</b> Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>SE/WT-1848/25-26</b>	<b>14-Dec-25</b>
	Delivery Note	Mode/Terms of Payment
	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	<b>NATURAL MINERAL WATER 500ML ( 1X24)</b>	22011010	<b>5.00 No.</b>	333.33	No.		<b>1,666.65</b>
	<i>OUTPUT CGST @2.5%</i>			2.50	%		<b>41.67</b>
	<i>OUTPUT SGST@2.5%</i>			2.50	%		<b>41.67</b>
	<i>Round Off</i>						<b>0.01</b>
	<b>Total</b>		<b>5.00 No.</b>				<b>In₹ 1,750.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	1,666.65	2.50%	41.67	2.50%	41.67	83.34
<b>Total</b>	<b>1,666.65</b>		<b>41.67</b>		<b>41.67</b>	<b>83.34</b>

Tax Amount (in words) : **Indian Rupees Eighty Three and Thirty Four 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

*Anubal*  
 14/12/25  
 172519048183074

SASHA ENTERPRISES  
 Mahipalpur, New Delhi-110037  
 Mob - 9999101571