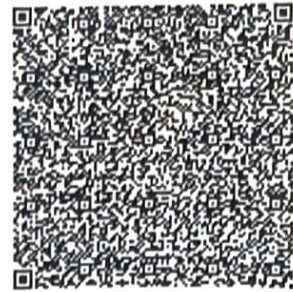


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2702746fdcac55e72e2bb3c061c304e4bf628fd2f7039b2-119964f4a09eb3503
 Ack No. : 172516824897426
 Ack Date : 11-Feb-25

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/UID: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to) SMS SUPPLY PORT PVT.LTD 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UID : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No.	Dated
	SE/WT-2260/24-25	11-Feb-25
	Delivery Note	Mode/Terms of Payment
	PO2502000086	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery	SDW	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	30.00 No.	296.61	No.		8,898.30
2	LAHORI JEERA DRINK 1X24MRP-10	22021010	5.00 No.	135.71	No.		678.55
							9,576.85
	Output CGST Payable @ 9%				9 %		800.85
	Output SGST Payable @ 9%				9 %		800.85
	Output CGST Payable @ 14%				14 %		95.00
	Output SGST Payable @14%				14 %		95.00
	Cess				12 %		81.43



Received

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

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: 07BKNPS5614L2ZI
 State Name : Delhi, Code : 07
 E-Mail : sanay.chauhan@gmail.com
 Buyer (Bill to)

SMS SUPPLY PORT PVT.LTD
 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.	SE/WT-2260/24-25	Dated	11-Feb-25
Delivery Note	PO2502000086	Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	11-Feb-25
Dispatched through		Destination	SDW
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.02
Total			35.00 No.				IN ₹ 11,450.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2201	8,898.30	9%	800.85	9%	800.85	0%		1,601.70
22021010	678.55	14%	95.00	14%	95.00	12%	81.43	271.43
Total	9,576.85		895.85		895.85		81.43	1,873.13

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

SASHA ENTERPRISES
 Mahipalpur, New Delhi - 110037
 Mob: 9999101571