Tax Invoice

e-Invoice

IRN : 37b4d0b4c39668bf27ad7ca30f22d686753e546eaf9fe05-50f77c816137d8ebc
Ack No. : 172517465072191
Ack Date : 12-May-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/UIN: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No. **SE/WT-348/25-26**	Dated **12-May-25**
	Delivery Note **PO2505000091**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **SMS SUPPLY PORT PVT.LTD** 602/21,NAURANG HOUSE RG,KASTURBA GANDHI MARG GSTIN/UIN : 07 CS4530M1Z0 State Name : D Code : 07 Place of Supply : D	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **12-May-25**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C SODA 7 (1X18) MRP 25	22011020	**30.00 No.**	296.61	No.		**8,898.30**
2	C 0ml (1X24) MRP 20	22011020	**100.00 No.**	283.90	No.		**28,389.50**
							37,287.80
	Output CGST Payable @ 9%			9	%		**3,355.91**
	Output SGST Payable @ 9%			9	%		**3,355.91**
	Round Off						**0.38**
	Total		**130.00 No.**				**In₹ 44,000.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2201	37,287.80	9%	3,355.91	9%	3,355.91	6,711.82
Total	**37,287.80**		**3,355.91**		**3,355.91**	**6,711.82**

Tax Amount (in words) : **Six Thousand Seven Hundred Eleven and Eighty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. ... of India, A/c No.-3152572803, IFSC CO ... Address Mangal Dewat,A -337, ... n Vasant Kunj Ro ... Payment due in 10 days

SUPPLY PORT PVT.

for SASHA ENTERPRISES

SASHA ENTERPRISES Mahipalpur ND - 37 Mob ...71

Authorised Signatory

12/5/25

This is a Computer Generated Invoice

Received