



IRN : f7d664a50c00c41c31c6f9e92e119894b143226d31f629e-76f83264f83b831fd
 Ack No. : 172517726781477
 Ack Date : 18-Jun-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.	Dated
SE/WT-613/25-26	18-Jun-25
Delivery Note	Mode/Terms of Payment
PO2506000154	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	18-Jun-25
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH-SODA-750ML (1X18) MRP 25	22011020	20.00 No.	296.61	No.		5,932.20
2	CATCH SODA 200ML (1X24) MRP 15	22011020	20.00 No.	241.52	No.		4,830.40
3	Natural Mineral Water -1000ml (1X12) MRP 40	22011010	10.00 No.	283.91	No.		2,839.10
4	FM TP 125ML (1X40) MRP 10	220110	4.00 No.	303.57	No.		1,214.28
							14,815.98
	Output CGST Payable @ 9%				9 %		1,224.16
	Output SGST Payable @ 9%				9 %		1,224.16
	Out Put CGST Paybale @ 6%				6 %		72.86
	Out Put SGST Payable @ 6%				6 %		72.86



Received

18/6/25

continued to page number 2

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES
 DOOR NO. SEQ NO - MHP - 3643
 BUILDING NO. 7 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
 Buyer (Bill to)
SMS SUPPLY PORT PVT.LTD
 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG
 GSTIN/UIN : 07ABJCS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. SE/WT-613/25-26	Dated 18-Jun-25
Delivery Note PO2506000154	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 18-Jun-25
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-0.02)
Total			54.00 No.				IN ₹ 17,410.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Four Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	10,762.60	9%	968.64	9%	968.64	1,937.28
22011010	2,839.10	9%	255.52	9%	255.52	511.04
220110	1,214.28	6%	72.86	6%	72.86	145.72
Total			1,297.02		1,297.02	2,594.04

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Four and 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

Authorized Signatory

This is a Computer Generated Invoice

SASHA ENTERPRISES
 Mahipalpur, N.D. - 37
 Mob : 9999101571