



IRN : 71bb8c8deebd0e0a9f42b94f01d4a2084740c04fcd866b-1461c9db621a0180dd  
 Ack No. : 172517545366743  
 Ack Date : 24-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

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. <b>SE/WT-415/25-26</b>	Dated <b>24-May-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 <b>SDW</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Natural Mineral Water -1000ml (1X12) MRP 40	22011010	20.00 No.	283.91	No.		5,678.20
	<i>Output CGST Payable @ 9%</i>				9 %		511.04
	<i>Output SGST Payable @ 9%</i>				9 %		511.04
	<i>Less : Round Off</i>						(-).0.28
	<b>Total</b>		<b>20.00 No.</b>				<b>IN ₹ 6,700.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	5,678.20	9%	511.04	9%	511.04	1,022.08
<b>Total</b>	<b>5,678.20</b>		<b>511.04</b>		<b>511.04</b>	<b>1,022.08</b>

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Two and Eight 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



Received

SASHA ENTERPRISES  
 Mahipalpur - 110037  
 Mob : 9999101571