

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 47f0821d09e62553dc3ee5cae354428bc68b4e296e2d99-45d0819b96d142d0de  
 Ack No. : 172517114995589  
 Ack Date : 25-Mar-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/UIN: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to) <b>SMS SUPPLY PORT PVT.LTD</b> 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No.	Dated
	<b>SE/WT-2600/24-25</b>	<b>25-Mar-25</b>
	Delivery Note	Mode/Terms of Payment
	<b>PO2503000191</b>	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>25-Mar-25</b>
Dispatched through	Destination <b>SDW</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	60.00 No.	296.61	No.		17,796.60
	Output CGST Payable @ 9%				9 %		1,601.69
	Output SGST Payable @ 9%				9 %		1,601.69
	Round Off						0.02
Total			60.00 No.				<b>INR 21,000.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	17,796.60	9%	1,601.69	9%	1,601.69	3,203.38
<b>Total</b>	<b>17,796.60</b>		<b>1,601.69</b>		<b>1,601.69</b>	<b>3,203.38</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Three and Thirty 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.

Stamp: SMS SUPPLY PORT PVT. LTD. No. 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG, NEW DELHI - 110037. Stamp Date: 25/3/25. Stamp No: 101571.

Signature: *[Handwritten Signature]* for SASHA ENTERPRISES  
 Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*