

Tax Invoice

e-Invoice



IRN : 0fbfe39b25cdf98f4338daaa005f1adb6a39bee6447a-aa7a98aa268e192207fa
 Ack No. : 172516969846642
 Ack Date : 4-Mar-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 : 07BKNPS5614L2Z1
 State Name : Delhi, Code : 07
 E-Mail : sanay.chauhan@gmail.com

Consignee (Ship to)

SMS SUPPLY PORT PVT.LTD

602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

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-2452/24-25	Dated 4-Mar-25
Delivery Note PO2503000031	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 3-Mar-25
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bisleri Water - 1 Ltr.(1x12) MRP 20	2201	50.00 No.	104.23	No.		5,211.50
2	Bisleri Water - 250 ML (1X24) MRP 6	2201	50.00 No.	104.23	No.		5,211.50
3	Bisleri Vedica Mountain - 1 Ltr. (1X12) MRP 60	2201	40.00 No.	190.67	No.		7,626.80
							18,049.80
	Output CGST Payable @ 9%				9 %		1,624.49
	Output SGST Payable @ 9%				9 %		1,624.49

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This is a Computer Generated Invoice

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 4/3/25

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Tax Invoice(Page 2)

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 : 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Consignee (Ship to) SMS SUPPLY PORT PVT.LTD 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 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-2452/24-25	Dated 4-Mar-25
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	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	Round Off						0.22	
Total							140.00 No.	In ₹ 21,299.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty One Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	18,049.80	9%	1,624.49	9%	1,624.49	3,248.98
Total	18,049.80		1,624.49		1,624.49	3,248.98

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty Eight and Ninety 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

 Authorised Signatory