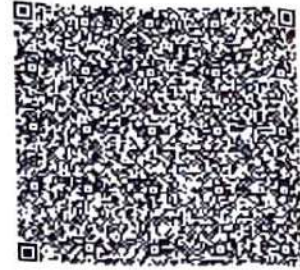


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 05a8de90a678fc4b54e17a56e710cde78a6dc950288d84-f2f7fa44064fdd9d6e  
 Ack No. : 172415156730958  
 Ack Date : 8-Jun-24

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>SASHA ENTERPRISES</b><br>FLOOR NO. SEQ NO - MHP - 3643<br>BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3<br>GALI NO. 11& 13 NEAR WELL MAHIPALPUR<br>NEW DELHI - 110037<br>PAN NO. BKNPS5614L<br>MOBILE NO. 9999101571<br>GSTIN/UIN: 07BKNPS5614L2ZI<br>State Name : Delhi, Code : 07<br>E-Mail : sanay.chauhan@gmail.com | Invoice No.           | Dated                 |
|  | SE/WT-461/24-25       | 8-Jun-24              |
| Buyer (Bill to)<br><b>SMS SUPPLY PORT PVT.LTD</b><br>602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG<br>GSTIN/UIN : 07ABICS4530M1Z0<br>State Name : Delhi, Code : 07<br>Place of Supply : Delhi   | Delivery Note         | Mode/Terms of Payment |
|  | PO2406000055          |                       |
|  | Reference No. & Date. | Other References      |
|  | Buyer's Order No.     | Dated                 |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | Dispatched through    | Destination           |
|  | Terms of Delivery     | SDW                   |

| SI No. | Description of Goods     | HSN/SAC | Quantity      | Rate   | per | Disc. % | Amount               |
|--------|--------------------------|---------|---------------|--------|-----|---------|----------------------|
| 1      | KINGFISHER SODA 600ML    | 2201    | 20 BOX        | 182.20 | BOX |         | 3,644.00             |
|        | Output CGST Payable @ 9% |         |               |        |     | 9 %     | 327.96               |
|        | Output SGST Payable @ 9% |         |               |        |     | 9 %     | 327.96               |
|        | Round Off                |         |               |        |     |         | 0.08                 |
|        | <b>Total</b>             |         | <b>20 BOX</b> |        |     |         | <b>IN ₹ 4,300.00</b> |

*Received*



Amount Chargeable (in words) **Indian Rupees Four Thousand Three Hundred Only** E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 2201         | 3,644.00        | 9%          | 327.96        | 9%        | 327.96        | 655.92           |
| <b>Total</b> | <b>3,644.00</b> |             | <b>327.96</b> |           | <b>327.96</b> | <b>655.92</b>    |

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Five and Ninety 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. 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

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

This is a Computer Generated Invoice