

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3b6c2aa78fdc437d1a1019b598e748687980e25b68c2f-425bf788a5ae1a22dd
 Ack No. : 172516760630406
 Ack Date : 2-Feb-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. | Dated |
| | SE/WT-2206/24-25 | 2-Feb-25 |
| | 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 SDW |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|-----------------|--------|------|---------|-----------------|
| 1 | CATCH LEMON LIME FLAVOURED WATER BOTTEL(1X15)MRP 55 | 22021010 | 6.00 No. | 489.28 | No. | | 2,935.68 |
| | <i>Output CGST Payable @ 14%</i> | | | | 14 % | | 411.00 |
| | <i>Output SGST Payable @14%</i> | | | | 14 % | | 411.00 |
| | <i>Cess</i> | | | | 12 % | | 352.28 |



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continued to page number 2

This is a Computer Generated Invoice

MHP - 3643
 PLAT NO. : PLOT IN KH. NO. 792/3
 NEAR WELL MAHIPALPUR
 DELHI - 110037
 PIN 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 : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

| | | | |
|-----------------------|------------------|-----------------------|----------|
| Invoice No. | SE/WT-2206/24-25 | Dated | 2-Feb-25 |
| 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 | SDW |
| Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | | |
|--------------|----------------------|---------|----------|------|-----|---------|--------|-----------------|----------------------|
| | | | | | | | | | |
| | Round Off | | | | | | | 0.04 | |
| Total | | | | | | | | 6.00 No. | In ₹ 4,110.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 22021010 | 2,935.68 | 14% | 411.00 | 14% | 411.00 | 12% | 352.28 | 1,174.28 |
| Total | 2,935.68 | | 411.00 | | 411.00 | | 352.28 | 1,174.28 |

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Four and Twenty 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

SASHA ENTERPRISES
 Mahipalpur, N.D. - 37
 Mob: 9810011111

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