

Tax Invoice

e-Invoice



IRN : 71682e990340fe6c798e9a97a30f87e41954d3bfe92e6-47ed2c6a370c4abbfd2
 Ack No. : 172415927278542
 Ack Date : 3-Oct-24

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

Invoice No. SE/WT-1338/24-25	Dated 3-Oct-24
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
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bisleri Water - 250 ML (1X24) MRP 6	2201	100.00 No.	105.93	No.		10,593.00
	<i>Output CGST Payable @ 9%</i>				9 %		953.37
	<i>Output SGST Payable @ 9%</i>				9 %		953.37



Received

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Tax Invoice(Page 2)

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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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.26
Total			100.00 No.				In ₹ 12,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	10,593.00	9%	953.37	9%	953.37	1,906.74
Total	10,593.00		953.37		953.37	1,906.74

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

This is a Computer Generated Invoice