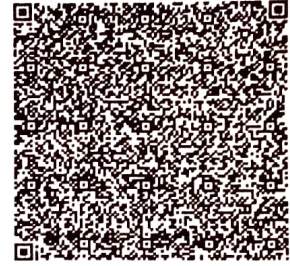


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e21c8d80d2e72bb31ab0cd397179a2a5dfd3e54efaac29-cab54d742c4e266e4f  
 Ack No. : 172414832957735  
 Ack Date : 20-Apr-24

<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	Invoice No.	e-Way Bill No.	Dated
	SEWT-107/24-25	7814 2194 7175	20-Apr-24
<b>Buyer (Bill to)</b> <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	Delivery Note	Mode/Terms of Payment	
	PO2404000107		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery	SDW	

Sl 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.		17,796.80
2	Catch Club Soda -500ml (1X24) MRP 20	2201	120.00 No.	283.89	No.		34,067.20
							51,864.00
	Output CGST Payable @ 9%				9 %		4,667.76
	Output SGST Payable @ 9%				9 %		4,667.76
	Round Off						0.48
	Total		180.00 No.				In ₹ 61,200.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Sixty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	51,864.00	9%	4,667.76	9%	4,667.76	9,335.52
Total	51,864.00		4,667.76		4,667.76	9,335.52

Tax Amount (in words) : Indian Rupees Nine Thousand Three Hundred Thirty Five and Fifty 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

This is a Computer Generated Invoice



KUMAR CHHOI  
 9315973216

DATE.. 20-04-2024  
 TIME..... 3:51 P.M