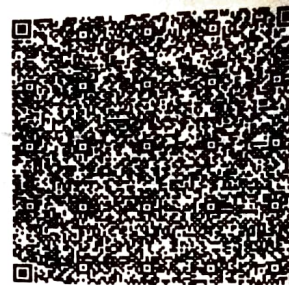


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Ack No. : 172414855309168
Ack Date : 24-Apr-24



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: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to)	Invoice No.	Dated
	SE/WT-130/24-25	24-Apr-24
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	Delivery Note	Mode/Terms of Payment
	PO2404000122	
	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	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.89	No.		28,389.40
	Output CGST Payable @ 9%				9 %		2,555.05
	Output SGST Payable @ 9%				9 %		2,555.05
	Round Off						0.50
	Total		100.00 No.				In ₹ 33,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	28,389.40	9%	2,555.05	9%	2,555.05	5,110.10
Total	28,389.40		2,555.05		2,555.05	5,110.10

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ten and Ten 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
 Mahipalpur, New Delhi - 110037
 Mob. 9999101571
 Authorised Signatory

This is a Computer Generated Invoice



KUMAR CHHOTU
 9315973216
 DATE.. 24-04-2024
 TIME..... 7:13 P:M