

Tax Invoice

e-Invoice



IRN : 0442eccb68dcc9a763c5b4b415cef83f1c784f7fa1955e-531fecbf30c880e02
 Ack No. : 172414770202065
 Ack Date : 9-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: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to)	Invoice No.	Dated
	SE/WT-48/24-25	9-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
	PO2404000052	
	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	KINGFISHER SODA 600ML	2201	20 BOX	182.20	BOX		3,644.00
2	Catch Club Soda -500ml (1X24) MRP 20	2201	20.00 No.	283.89	No.		5,677.80
							9,321.80
	Output CGST Payable @ 9%				9 %		838.96
	Output SGST Payable @ 9%				9 %		838.96
	Round Off						0.28
	Total						In ₹ 11,000.00

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	9,321.80	9%	838.96	9%	838.96	1,677.92
Total	9,321.80		838.96		838.96	1,677.92

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Seven 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
 Mahipalpur, N.D. - 37
 9999101571
 Authorised Signatory

This is a Computer Generated Invoice



KUMAR CHHOTU
 9315973216
 DATE: 09-04-2024
 TIME: 7:50 P.M