



IRN : 24ef84ddea9088768105fe59c93f46cc9c0f09fafa37cf16-3c9ba2606394ef0b
 Ack No. : 172517288022775
 Ack Date : 17-Apr-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. SE/WT-127/25-26	Dated 17-Apr-25
Delivery Note PO2504000133	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 17-Apr-25
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	22011020	50.00 No.	283.89	No.		14,194.50
	Output CGST Payable @ 9%				9 %		1,277.51
	Output SGST Payable @ 9%				9 %		1,277.51
	Round Off						0.48
	Total		50.00 No.				In ₹ 16,750.00

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	14,194.50	9%	1,277.51	9%	1,277.51	2,555.02
Total	14,194.50		1,277.51		1,277.51	2,555.02

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Fifty Five and 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