



IRN : 566367ad2d20ff31978d34a6aa3f58f14660fa214ae53b5-c395c8416aa5ba0a6
 Ack No. : 172416425627784
 Ack Date : 13-Dec-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.	Dated
	SE/WT-1844/24-25	13-Dec-24
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8,10,GURGAON,DLF CITY PHASE I,GURGRAM GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note	Mode/Terms of Payment
	PO2412000122	
	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	50.00 No.	283.89	No.		14,194.50
	Output IGST 18% Round Off				18 %		2,555.01 0.49
	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	Integrated Tax		Total Tax Amount
		Rate	Amount	
2201	14,194.50	18%	2,555.01	2,555.01
Total	14,194.50		2,555.01	2,555.01

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

Ex! - 4-4-2025