

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES L-82, Plot No.-210, Street No.-7C, L- Block, Mahipalpur, New Delhi-110037 M.No.9999101571 PAN NO. BKNPS5614L GSTIN/UID: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8,10,GURGAON,DLF CITY PHASE I,GURGRAM GSTIN/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. SE/MT-2797/23-24 Dated 9-Feb-24 Delivery Note PO2302000056 Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 9-Feb-24 Dispatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	50.00 No.	296.61	No.		14,830.50
2	Catch Club Soda -500ml (1X24) MRP 20	2201	50.00 No.	283.89	No.		14,194.53
3	CATCH SODA 200ML (1X24) MRP 15	2201	10.00 No.	241.52	No.		2,415.23
							31,440.26
				Output IGST 18%			5,659.25
				Round Off			0.49
Total			110.00 No.				IN ₹ 37,100.00

Amit

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

Indian Rupees Thirty Seven Thousand One Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
2201	31,440.26	18%	5,659.25	5,659.25
Total	31,440.26		5,659.25	5,659.25

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Fifty Nine and Twenty Five 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