

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>SASHA ENTERPRISES</b> L-82, Plot No.-210, Street No.-7C, L-Block, Mahipalpur, New Delhi-110037 M.No.9999101571 PAN NO. BKNPS5614L GSTIN/UID: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to)  <b>SMS SUPPLY PORT PRIVATE LIMITED</b> HS,10,GURGAON,DLF CITY PHASE I,GURGRAM GSTIN/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	SE/WT-2830/23-24	14-Feb-24
	Delivery Note	Mode/Terms of Payment
	PO2402000099	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	2201	70.00 No.	263.89	No.		19,872.30
2	CATCH SODA 200ML (1X24) MRP 15	2201	9.00 No.	241.52	No.		2,173.68
							22,045.98
	Less : <b>Output IGST 18% Round Off</b>				18 %		3,968.27
							(-) <b>0.25</b>
<b>Total</b>			<b>79.00 No.</b>				<b>INR 26,014.00</b>

E & O/E

Amount Chargeable (in words)

**Indian Rupees Twenty Six Thousand Fourteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
2201	22,045.98	18%	3,968.27	3,968.27
<b>Total</b>			<b>3,968.27</b>	<b>3,968.27</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Sixty Eight and Twenty Seven 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