

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/UIN: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No. SE/WT-2844/23-24	Dated 16-Feb-24
	Delivery Note PO2402000114	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 16-Feb-24
	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	2201	25.00 No.	283.89	No.		7,097.25
2	CATCH SODA 200ML (1X24) MRP 15	2201	20.00 No.	241.52	No.		4,830.40
							11,927.65
	Output IGST 18% Round Off				18 %		2,146.98 0.37
Total			45.00 No.				In₹ 14,075.00

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

Indian Rupees Fourteen Thousand Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
2201	11,927.65	18%	2,146.98	2,146.98
Total	11,927.65		2,146.98	2,146.98

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Forty Six and Ninety Eight paise Only**

Sanay Chauhan

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

① 8/2/24 - 7-6-24

② 8/1/24 - 7-5-24