

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: 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/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. SE/WT-2872/23-24	Dated 20-Feb-24
Delivery Note PO2402000147	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 20-Feb-24
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	20.00 No.	296.61	No.		5,932.20
2	Catch Club Soda -500ml (1X24) MRP 20	2201	30.00 No.	283.89	No.		8,516.70
3	CATCH SODA 200ML (1X24) MRP 15	2201	10.00 No.	241.52	No.		2,415.23
4	CATCH LEMON LIME FLAVOURED WATER BOTTEL(1X15)MRP 55	22021010	10.00 No.	489.28	No.		4,892.80
							21,756.93
					18 %		3,035.55
					28 %		1,369.98
					12 %		587.14
							0.40
			Total	70.00 No.			IN ₹ 26,750.00

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

HSN/SAC	Taxable Value	Integrated Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	16,864.13	18%	3,035.55	0%		3,035.55
22021010	4,892.80	28%		12%	587.14	587.14
Total	21,756.93		3,035.55		587.14	3,622.69

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

① EX = 12/2/24 (11-6-24)
 ② EX = 9/2/24 (8-6-24)
 ③ EX = 2-2-24 (1-06-24)
 ④ EX = 16-2-24 (15-6-24)

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