

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-2884/23-24	Dated 23-Feb-24
Delivery Note PO2402000162	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 23-Feb-24
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	2201	30.00 No.	283.89	No.		8,516.70
2	CATCH SODA 200ML (1X24) MRP 15	2201	35.00 No.	241.52	No.		8,453.21
							16,969.91
Output IGST 18% Round Off						18 %	3,054.59
							0.50
Total			65.00 No.				INR 20,025.00

Amit

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Thousand Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
2201	16,969.91	18%	3,054.59	3,054.59
Total	16,969.91		3,054.59	3,054.59

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty Four and Fifty 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

 Authorized Signatory

This is a Computer Generated Invoice

① 9-2-24/816/24
 ② 2-2-24/11-6-24