



IRN : 402a56ad9fb637d3e9b734be8de7d651e3e6fc5afaa443-73ae0bb71f7254af7d
 Ack No. : 172415176485719
 Ack Date : 11-Jun-24

SASHA ENTERPRISES FLOOR NO. SEQ NO - MHP - 3643 BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3 GALI NO. 11& 13 NEAR WELL MAHIPALPUR NEW DELHI - 110037 PAN NO. BKNPS5614L MOBILE NO. 9999101571 GSTIN/UIN: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to) SMS SUPPLY PORT PVT.LTD 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No.	Dated
	SE/WT-470/24-25	11-Jun-24
	Delivery Note	Mode/Terms of Payment
	PO2406000076	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		11-Jun-24
	Dispatched through	Destination
		SDW
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	40.00 No.	296.61	No.		11,864.40
2	Catch Club Soda -500ml (1X24) MRP 20	2201	24.00 No.	283.89	No.		6,813.36
							18,677.76
	Output CGST Payable @ 9%			9 %			1,681.00
	Output SGST Payable @ 9%			9 %			1,681.00
	Round Off						0.24
	Total		64.00 No.				INR 22,040.00

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	18,677.76	9%	1,681.00	9%	1,681.00	3,362.00
Total	18,677.76		1,681.00		1,681.00	3,362.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Sixty Two 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
 SASHA ENTERPRISES
 Mahipalpur, New Delhi-110037
 Mob - 9999101571

This is a Computer Generated Invoice

Received
 11th June