



IRN : 6877ed7ef84922bbe2fbc9eab398c3033e30f30fd945440-9fc1f9dbef1ce5aec
 Ack No. : 172414977246840
 Ack Date : 12-May-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	Invoice No.	Dated
	SE/WT-272/24-25	12-May-24
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	Delivery Note	Mode/Terms of Payment
	0	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		12-May-24
	Dispatched through	Destination
		SDW
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.89	No.		28,389.00
2	CATCH PEACH FLAVOURED WATER 15 BOTTLES OF 750 ML	22021010	5.00 No.	489.28	No.		2,446.40
							30,835.40
	Output CGST Payable @ 9%			9 %			2,555.01
	Output SGST Payable @ 9%			9 %			2,555.01
	Output CGST Payable @ 14%			14 %			342.50
	Output SGST Payable @ 14%			14 %			342.50
	Cess			12 %			293.57

NEW DELHI
 12/05/24

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

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: 07BKNPS5614L2Z1
 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.	SE/WT-272/24-25	Dated	12-May-24
Delivery Note	0	Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order, No.		Dated	
Dispatch Doc No.		Delivery Note Date	12-May-24
Dispatched through		Destination	SDW
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.01
	Total		105.00 No.				In ₹ 36,924.00



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

Indian Rupees Thirty Six Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2201	28,389.00	9%	2,555.01	9%	2,555.01	0%		5,110.02
22021010	2,446.40	14%	342.50	14%	342.50	12%	293.57	978.57
Total	30,835.40		2,897.51		2,897.51		293.57	6,088.59

Tax Amount (in words) : **Indian Rupees Six Thousand Eighty Eight 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**
 Mahipalpur - N.D. 110037
 Authorised Signatory

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SASHA ENTERPRISES
 Mahipalpur - N.D. 110037
 MOBILE - 9999101571