

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 17a740a0c5e10c0e592f75674f4411d0f92ec3683b55a39-
 1909a02b13c9c8a5a
 Ack No. : 172516871307282
 Ack Date : 18-Feb-25

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	Invoice No.	e-Way Bill No.	Dated
	SEWT-2308/24-25	7415 0290 1254	18-Feb-25
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	
	PO2502000138		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery	SDW	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	50.00 No.	296.81	No.		14,830.50
2	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.90	No.		28,389.50
							43,220.00
	Output CGST Payable @ 9%				9 %		3,889.81
	Output SGST Payable @ 9%				9 %		3,889.81
	Round Off						0.38
	Total		150.00 No.				INR 51,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	43,220.00	9%	3,889.81	9%	3,889.81	7,779.62
Total	43,220.00		3,889.81		3,889.81	7,779.62

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Seventy Nine and Sixty Two 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



Sunny
 13/02/25

SASHA ENTERPRISES
 Mahipalpur, N.D. 110037
 MOBILE NO. 9999101571