

# 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)

Invoice No. <b>SE/WT-2871/23-24</b>	Dated <b>20-Feb-24</b>
Delivery Note <b>PO2402000145</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>20-Feb-24</b>
Dispatched through	Destination <b>WDW</b>
Terms of Delivery	

**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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	15.00 No.	296.61	No.		4,449.15
2	Catch Club Soda -500ml (1X24) MRP 20	2201	70.00 No.	283.89	No.		19,872.30
3	CATCH SODA 200ML (1X24) MRP 15	2201	15.00 No.	241.52	No.		3,622.80
							27,944.25
Less :					Output CGST Payable @ 9%	9 %	2,514.98
					Output SGST Payable @ 9%	9 %	2,514.98
					Round Off		(-0.21)
Total			100.00 No.				<b>IN ₹ 32,974.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Two Thousand Nine Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	27,944.25	9%	2,514.98	9%	2,514.98	5,029.96
<b>Total</b>	<b>27,944.25</b>		<b>2,514.98</b>		<b>2,514.98</b>	<b>5,029.96</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Twenty Nine and Ninety Six 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