

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1ff25f508483d266d7502546b9c953938a5a5480271f2e6-4ef6975bb6ee0f11b  
 Ack No. : 172414888392175  
 Ack Date : 30-Apr-24

<b>SASHA ENTERPRISES</b> 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 Consignee (Ship to)	Invoice No.	Dated
	<b>SE/WT-165/24-25</b>	<b>30-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	<b>PO2404000151</b>	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	<b>SDW</b>

**SMS SUPPLY PORT PVT.LTD**  
 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07  
 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

*Handwritten signature and stamp of SMS Supply Port Pvt. Ltd. with date 2024 and number 9667626522.*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	60.00 No.	296.61	No.		17,796.80
2	Catch Club Soda -500ml (1X24) MRP 20	2201	60.00 No.	283.89	No.		17,033.40
							34,830.20
	<i>Output CGST Payable @ 9%</i>			9 %			3,134.72
	<i>Output SGST Payable @ 9%</i>			9 %			3,134.72
	<i>Round Off</i>						0.36
	<b>Total</b>		<b>120.00 No.</b>				<b>In ₹ 41,100.00</b>

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

**Indian Rupees Forty One Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	34,830.20	9%	3,134.72	9%	3,134.72	6,269.44
<b>Total</b>	<b>34,830.20</b>		<b>3,134.72</b>		<b>3,134.72</b>	<b>6,269.44</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Sixty Nine and Forty Four 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