

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9fb3e65f9845be21acd1a3483c3b785cf90ffad101b26aa-2fa464bf98db5c659
 Ack No. : 172415111210426
 Ack Date : 2-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.	e-Way Bill No.	Dated
	SEWT-424/24-25	7014 3277 2096	2-Jun-24
	Delivery Note	Mode/Terms of Payment	
	PO2406000004		
	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 Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.89	No.		28,389.40
2	CATCH SODA 200ML (1X24) MRP 15	2201	10.00 No.	241.52	No.		2,415.20
3	Bisleri Water - 1 Ltr.(1x12) MRP 20	2201	150.00 No.	110.17	No.		16,525.50
							47,330.10
					9 %		4,259.72
					9 %		4,259.72



continued to page number 2

Tax Invoice (Page 2)

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 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

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	2-Jun-24	
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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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.46
Total			260.00 No.				IN ₹ 55,850.00

E. & O.E


Amount Chargeable (in words)

Indian Rupees Fifty Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2201	47,330.10	9%	4,259.72	9%	4,259.72	8,519.44
Total			4,259.72		4,259.72	8,519.44

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Nineteen 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

 Authorized Signatory



This is a Computer Generated Invoice