

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3f74fed4378cd4195d4734b1fa05c3ee2773bc2635d646-8c724047a5a079029b
 Ack No. : 172517242690170
 Ack Date : 10-Apr-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.	Dated
	SEWT-76/24-25	10-Apr-25
	Delivery Note	Mode/Terms of Payment
	PO2504000068	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
	10-Apr-25	
Dispatched through	Destination	
Buyer (Bill to)	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	40.00 No.	296.62	No.		11,864.80
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	60.00 No.	283.89	No.		17,033.40
							28,898.20
	Output CGST Payable @ 9%				9 %		2,600.84
	Output SGST Payable @ 9%				9 %		2,600.84
	Round Off						0.12
	Total		100.00 No.				In ₹ 34,100.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Four Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	28,898.20	9%	2,600.84	9%	2,600.84	5,201.68
Total	28,898.20		2,600.84		2,600.84	5,201.68

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred One and Sixty Eight 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



SASHA ENTERPRISES
 Mahipalpur - 37
 Mob - 9999101571