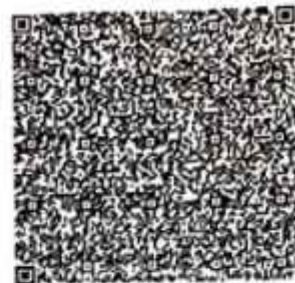


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c4340a91f5026e45b0ee56ff6265c9b9b23e2b33d8da82-75c073b00cc9623f9c
 Ack No. : 172415370186810
 Ack Date : 10-Jul-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	Invoice No.	Dated
	SE/WT-645/24-25	10-Jul-24
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
	PO2407000036	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	SDW

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.		17,033.65
							34,830.45
	Output CGST Payable @ 9%				9 %		3,134.74
	Output SGST Payable @ 9%				9 %		3,134.74
	Round Off						0.07
	Total		120.00 No.				INR 41,100.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	34,830.45	9%	3,134.74	9%	3,134.74	6,269.48
Total	34,830.45		3,134.74		3,134.74	6,269.48

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

(Handwritten Signature)
 10/7/24

SASHA ENTERPRISES
 Mahipalpur, N.D. - 37
 Mob: 9999101571
 Authorised Signatory

This is a Computer Generated Invoice