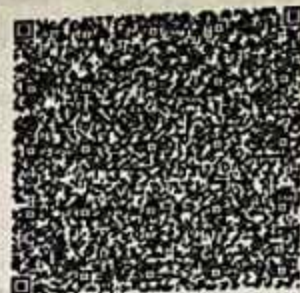


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6c59b1695c53704416204694d8a63cb5a8ce77a006657a-f4ed9314ea1d450683  
 Ack No. : 172416420475593  
 Ack Date : 12-Dec-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/UIIN: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	Dated
	SE/WT-1838/24-25	12-Dec-24
Buyer (Bill to) <b>SMS SUPPLY PORT PVT.LTD</b> 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UIIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment
	PO2412000117	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI 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
	Output CGST Payable @ 9%					9 %	2,555.05
	Output SGST Payable @ 9%					9 %	2,555.05
	Round Off						0.50
Total			100.00 No.				In ₹ 33,500.00

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	28,389.40	9%	2,555.05	9%	2,555.05	5,110.10
<b>Total</b>	<b>28,389.40</b>		<b>2,555.05</b>		<b>2,555.05</b>	<b>5,110.10</b>

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ten and Ten 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.

100.00 No. 283.89 No.  
 for SASHA ENTERPRISES  
 Authorised Signatory

This is a Computer Generated Invoice

SASHA ENTERPRISES  
 Mahipalpur  
 Mob: 9999101571

Indian Rupees Thirty Three Thousand Five Hundred Only  
 Indian Rupees Five Thousand One Hundred Ten and Ten paise Only