

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3dfad8ce10e749cd77c7e9d99bfae2aadd0ffc5fa93f3f43-96d00b6f9f92034e
 Ack No. : 172516849601035
 Ack Date : 14-Feb-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: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to)	Invoice No.	Dated
	SE/WT-2285/24-25	14-Feb-25
	Delivery Note	Mode/Terms of Payment
	PO2502000119	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	14-Feb-25
	Terms of Delivery	Destination
		SDW

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	30.00 No.	296.61	No.		8,898.30
2	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.90	No.		28,389.50
3	CATCH SODA 200ML (1X24) MRP 15	2201	10.00 No.	241.52	No.		2,415.20
							39,703.00
					Output CGST Payable @ 9%	9 %	3,573.28
					Output SGST Payable @ 9%	9 %	3,573.28
					Round Off		0.44
Total			140.00 No.				In ₹ 46,850.00

Amount Chargeable (in words) **Indian Rupees Forty Six Thousand Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	39,703.00	9%	3,573.28	9%	3,573.28	7,146.56
Total	39,703.00		3,573.28		3,573.28	7,146.56

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Forty Six and Fifty Six 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
 Mahipalpur - 110037
 Mob - 9999101571
 Authorised Signatory

This is a Computer Generated Invoice

1 Case short received of soda 200ml,

SMS SUPPLY PORT PVT. LTD.
 14/2/25

SASHA ENTERPRISES
 14/2/25