

IRN : 3fa3c8d3c24bd62496a0d8f3b8cc9da1607f125eb17f6ce-
65e65d979456cf944
Ack No. : 172415393162378
Ack Date : 14-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/UID: 07BKNPS5614L2Z1
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/UID : 07ABICS4530M1Z0
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No.	Dated
SE/WT-669/24-25	14-Jul-24
Delivery Note	Mode/Terms of Payment
PO2407000091	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	14-Jul-24
Dispatched through	Destination
	SDW
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	40.00 No.	296.61	No.		11,864.50
2	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.89	No.		28,389.30
							40,253.80
	Output CGST Payable @ 9%				9 %		3,622.85
	Output SGST Payable @ 9%				9 %		3,622.85
	Round Off						0.50
	Total		140.00 No.				INR 47,500.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	40,253.80	9%	3,622.85	9%	3,622.85	7,245.70
Total	40,253.80		3,622.85		3,622.85	7,245.70

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Forty Five and Seventy 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
SASHA ENTERPRISES
Mahipalpur - 110037
Mob: 9999101571

This is a Computer Generated Invoice