

IRN : 76dfa20a1f2ed3e427c5783c838b5602987f4c69dbfebf-

Ack No. : 172416443142551

Ack Date : 16-Dec-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: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SE/WT-1856/24-25	7114 8539 9379	16-Dec-24
	Delivery Note	Mode/Terms of Payment	
	PO2412000142		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to)	Dispatch Doc No.	16-Dec-24	
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	Dispatched through	Destination	
		SDW	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	25.00 No.	296.61	No.		7,415.30
2	Catch Soda 500ml (1X24) MRP 20	2201	150.00 No.	283.90	No.		42,584.30
							49,999.60
	Output CGST Payable @ 9%				9 %		4,499.97
	Output SGST Payable @ 9%				9 %		4,499.97
	Round Off						0.46
	Total		175.00 No.				In ₹ 59,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Nine Thousand Only

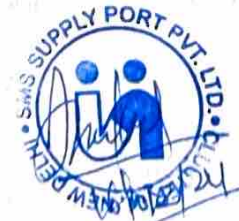
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	49,999.60	9%	4,499.97	9%	4,499.97	8,999.94
Total	49,999.60		4,499.97		4,499.97	8,999.94

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Ninety Nine and Ninety Four 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



Received

SASHA ENTERPRISES
 Mahipalpur - 110037
 Mob - 9999101571