

Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN : 35eba92182dfb728edc11db44790a4b95b897c9afa2c6f-f9524614a1c8957940
 Ack No. : 172416025881870
 Ack Date : 16-Oct-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

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

Invoice No.	SEWT-1401/24-25	Dated	16-Oct-24
Delivery Note	PO2410000121	Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	16-Oct-24
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	30.00 No.	296.61	No.		8,898.30
2	Catch Club Soda -500ml (1X24) MRP 20	2201	50.00 No.	283.89	No.		14,194.50
3	CATCH SODA 200ML (1X24) MRP 15	2201	20.00 No.	241.52	No.		4,830.42
							27,923.22
					9 %		2,513.10
					9 %		2,513.10
Less :							(-)0.42
Total			100.00 No.				In ₹ 32,949.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Two Thousand Nine Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	27,923.22	9%	2,513.10	9%	2,513.10	5,026.20
Total	27,923.22		2,513.10		2,513.10	5,026.20

Tax Amount (in words) : **Indian Rupees Five Thousand Twenty Six and Twenty 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
 Authorised Signatory

This is a Computer Generated Invoice



Received

SASHA ENTERPRISES
 Mahipalpur - 110037
 Mob - 9999101571