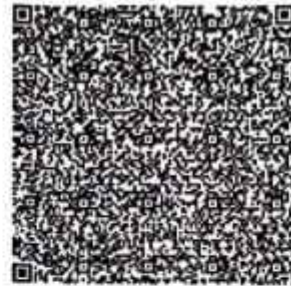


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b9507414537ad23a498c910e0efd3750c214fbdec73238-
b63d2aca2c5dd75d9e
Ack No. : 172415612177558
Ack Date : 17-Aug-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: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to)	Invoice No.	Dated
	SE/WT-879/24-25	17-Aug-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	Delivery Note	Mode/Terms of Payment
	PO2408000118	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	SDW

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	2201	30.00 No.	283.89	No.		8,516.70
2	KINGFISHER SODA 600ML	2201	10 BOX	182.21	BOX		1,822.10
3	Bisleri Vedica Mountain - 1 Ltr. (1X12) MRP 60	2201	100.00 No.	190.68	No.		19,068.30
							29,407.10
	Output CGST Payable @ 9%				9 %		2,646.64
	Output SGST Payable @ 9%				9 %		2,646.64



Received

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

BLDG NO. / FLAT NO. : MHP - 3643
 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)
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.	Dated
SE/WT-879/24-25	17-Aug-24
Delivery Note	Mode/Terms of Payment
PO2408000118	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	SDW

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: Round Off						(-)0.38
Total							In ₹ 34,700.00

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

Indian Rupees Thirty Four Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	29,407.10	9%	2,646.64	9%	2,646.64	5,293.28
Total	29,407.10		2,646.64		2,646.64	5,293.28

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Ninety Three and Twenty Eight 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
SASHA ENTERPRISES
 Mahipalpur, N.D. - 37
 Mobile: 9999101571

This is a Computer Generated Invoice