



IRN : 336cb0af05d4bcd18cc0192758765203508a755dd371c-9141be1ff1e46a31f98  
 Ack No. : 172415816667062  
 Ack Date : 17-Sep-24

<b>SASHA ENTERPRISES</b> 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: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to)	Invoice No.	e-Way Bill No.	Dated
	SEWT-1188/24-25	7914 5926 9789	17-Sep-24
<b>SMS SUPPLY PORT PVT.LTD</b> 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG GSTIN/UID : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment	
	PO2409000128		
	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 SODA 750ML (1X18) MRP 25	2201	40.00 No.	296.61	No.		11,864.40
2	Catch Club Soda -500ml (1X24) MRP 20	2201	120.00 No.	283.89	No.		34,066.80
3	CATCH LEMON LIME FLAVOURED WATER BOTTEL(1X15)MRP 55	22021010	10.00 No.	489.28	No.		4,892.80
							50,824.00
	Output CGST Payable @ 9%				9 %		4,133.81
	Output SGST Payable @ 9%				9 %		4,133.81
	Output CGST Payable @ 14%				14 %		684.99
	Output SGST Payable @14%				14 %		684.99
	Cess				12 %		587.14



Received

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MAHP - 3643  
 FLAT NO. : PLOT IN KH. NO. 792/3  
 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-1188/24-25	e-Way Bill No. 7914 5926 9789	Dated <b>17-Sep-24</b>
Delivery Note <b>PO2409000128</b>	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date <b>17-Sep-24</b>	
Dispatched through	Destination <b>SDW</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.26</b>
<b>Total</b>							<b>170.00 No.</b>

Amount Chargeable (in words) **Indian Rupees Sixty One Thousand Forty Nine Only**  
 Total **In ₹ 61,049.00**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2201	45,931.20	9%	4,133.81	9%	4,133.81	0%		8,267.62
22021010	4,892.80	14%	684.99	14%	684.99	12%	587.14	1,957.12
<b>Total</b>	<b>50,824.00</b>		<b>4,818.80</b>		<b>4,818.80</b>		<b>587.14</b>	<b>10,224.74</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Twenty Four and Seventy 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 Dewal, 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, New Delhi - 110037  
 Mob: 9999101571