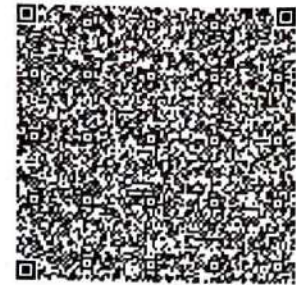


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a0ad75ce8ec06baa9d1f1ab93a960c868e599801124a1f-
abc06e3b9a4185a31b
Ack No. : 172415224239066
Ack Date : 19-Jun-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	Invoice No.	e-Way Bill No.	Dated
	SEWT-498/24-25		19-Jun-24
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	Delivery Note	Mode/Terms of Payment	
	PO2406000128		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
		19-Jun-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	50.00 No.	296.61	No.		14,830.50
2	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.89	No.		28,389.00
3	CATCH SODA 200ML (1X24) MRP 15	2201	50.00 No.	241.52	No.		12,076.00
4	CATCH LEMON LIME FLAVOURED WATER BOTTEL(1X15)MRP 55	22021010	6.00 No.	489.28	No.		2,935.68
							58,231.18
	Output CGST Payable @ 9%			9 %			4,976.60
	Output SGST Payable @ 9%			9 %			4,976.60
	Output CGST Payable @ 14%			14 %			411.00
	Output SGST Payable @14%			14 %			411.00
	Cess			12 %			352.28

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

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
SEWT-488/24-25		19-Jun-24
Delivery Note	Mode/Terms of Payment	
PO2406000128		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	19-Jun-24	
Dispatched through	Destination	
	SDW	
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.34
Total			206.00	No.			INR 69,359.00



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

Indian Rupees Sixty Nine Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2201	55,295.50	9%	4,976.60	9%	4,976.60	0%		9,953.20
22021010	2,935.68	14%	411.00	14%	411.00	12%	352.28	1,174.28
Total	58,231.18		5,387.60		5,387.60		352.28	11,127.48

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Twenty Seven and Forty 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

SASHA ENTERPRISES
 Mahipalpur, N.D. - 37
 Mobile: 9999101571
 Authorised Signatory

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