

Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN : cc5981af7495f26950c05f45ea6109249f85f672d2f5c54e-d3c03f9f52bdba76
 Ack No. : 172415825206395
 Ack Date : 19-Sep-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-1193/24-25	19-Sep-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
	PO2409000138	
	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	20.00 No.	296.61	No.		5,932.20
2	CATCH SODA 200ML (1X24) MRP 15	2201	30.00 29 No.	241.52	No.		7,245.60
3	Natural Mineral Water -1000ml (1X12) MRP 40	2201	10.00 No.	283.91	No.		2,839.10
4	CATCH NATURAL MINERAL WATER 200 ML (1X24) MRP 12	2201	30.00 29 No.	169.49	No.		5,084.70
							21,101.60
					9 %		1,899.14
					9 %		1,899.14



This is a Computer Generated Invoice

continued to page number 2

* 1 case Catch soda 200ml short received
 * 1 case Catch Mineral water 200ml expired.

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

MHP - 3643
 FLAT 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. SE/WT-1193/24-25	Dated 19-Sep-24
Delivery Note PO2409000138	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 19-Sep-24
Dispatched through	Destination SDW
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.12
Total			90.00 No.				

Amount Chargeable (in words) **Indian Rupees Twenty Four Thousand Nine Hundred Only** In ₹ 24,900.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	21,101.60	9%	1,899.14	9%	1,899.14	3,798.28
Total	21,101.60		1,899.14		1,899.14	3,798.28

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Ninety Eight 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.

This is a Computer Generated Invoice

for SASHA ENTERPRISES
 Authorised Signatory
SASHA ENTERPRISES
 Mahipalpur, N.D. - 37
 MOBILE NO. 9999101571