

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5b8d2b7a595dbfdd1fed6adc18e74215d332621094854-0cb73275217ff3b7656
 Ack No. : 172517181413892
 Ack Date : 2-Apr-25

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)
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.	e-Way Bill No.	Dated
SEWT-09/25-26	7515 1572 3437	2-Apr-25
Delivery Note	Mode/Terms of Payment	
PO2504000010		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	2-Apr-25	
Dispatched through	Destination	
	SDW	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	50.00 No.	296.61	No.		14,830.50
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	100.00 No.	283.90	No.		28,390.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	20.00 No.	241.52	No.		4,830.40
							48,050.90
	Output CGST Payable @ 9%				9 %		4,324.59
	Output SGST Payable @ 9%				9 %		4,324.59
	Less : Round Off						(-0.08)
	Total		170.00 No.				In ₹ 56,700.00

Amount Chargeable (in words) **Indian Rupees Fifty Six Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	48,050.90	9%	4,324.59	9%	4,324.59	8,649.18
Total	48,050.90		4,324.59		4,324.59	8,649.18

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty Nine and Eighteen 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

 Mob - 9999101571

This is a Computer Generated Invoice

Received