

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 37d344e19d52be1be45cb9931fd7d3e7baba8cb1bc971-091af91ad52d6e56d54
 Ack No. : 172516760464672
 Ack Date : 2-Feb-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: 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.	Dated
	SE/WT-2204/24-25	2-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination SDW
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.90	No.		28,389.50
	<i>Output CGST Payable @ 9%</i>				9 %		2,555.06
	<i>Output SGST Payable @ 9%</i>				9 %		2,555.06
	<i>Round Off</i>						0.38
	Total		100.00 No.				In ₹ 33,500.00

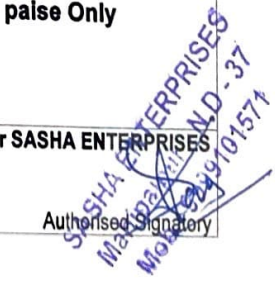
E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	28,389.50	9%	2,555.06	9%	2,555.06	5,110.12
Total	28,389.50		2,555.06		2,555.06	5,110.12

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ten and Twelve 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, New Delhi - 110037
 Mobile: 9999101571

This is a Computer Generated Invoice



Sanay