

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 09e625d129d815b164cbb02d4b4d53c72d3a1e4c8539f-8dbad32f8e27f93a6be
 Ack No. : 172416637268127
 Ack Date : 22-Aug-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: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SEWT-901/24-25	7314 5259 4776	22-Aug-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	
	PO2408000152		
	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	30.00 No.	296.61	No.		8,898.30
2	Catch Club Soda -500ml (1X24) MRP 20	2201	120.00 No.	283.89	No.		34,066.80
3	CATCH SODA 200ML (1X24) MRP 15	2201	45.00 No.	241.52	No.		10,868.40
							53,833.50
					9 %		4,845.02
					9 %		4,845.02
							0.46
	Total		195.00 No.				In ₹ 63,524.00



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

Indian Rupees Sixty Three Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	53,833.50	9%	4,845.02	9%	4,845.02	9,690.04
Total	53,833.50		4,845.02		4,845.02	9,690.04

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Ninety and 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 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
 Mahipalpur, New Delhi - 110037
 Mob: 9999101571
 Authorised Signatory

This is a Computer Generated Invoice