

**Tax Invoice**

e-Invoice



IRN : 584d28d874762a0372eae66c6d8e28a15ee4099fd49c-  
fc51863408398bd56938  
Ack No. : 172516683211559  
Ack Date : 22-Jan-25

<b>SASHA ENTERPRISES</b> 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. <b>SE/WT-2083/24-25</b>	Dated <b>22-Jan-25</b>
	Delivery Note <b>PO2501000122</b>	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>22-Jan-25</b>
	Dispatched through	Destination <b>SDW</b>
Buyer (Bill to) <b>SMS SUPPLY PORT PVT.LTD</b> 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	40.00 No.	296.61	No.		11,864.40
2	Catch Club Soda -500ml (1X24) MRP 20	2201	60.00 No.	283.89	No.		17,033.60
3	CATCH SODA 200ML (1X24) MRP 15	2201	20.00 No.	241.52	No.		4,830.40
							33,728.40
	Output CGST Payable @ 9%				9 %		3,035.56
	Output SGST Payable @ 9%				9 %		3,035.56



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**Tax Invoice(Page 2)**

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	Delivery Note	<b>PO2501000122</b>	Mode/Terms of Payment	
	Reference No. & Date.		Other References	
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	Dispatched through		Destination	<b>SDW</b>
	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.48</b>
<b>Total</b>				<b>120.00 No.</b>			<b>₹ 39,800.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Thirty Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	33,728.40	9%	3,035.56	9%	3,035.56	6,071.12
<b>Total</b>	<b>33,728.40</b>		<b>3,035.56</b>		<b>3,035.56</b>	<b>6,071.12</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Seventy One 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**

Authorized Signatory

This is a Computer Generated Invoice