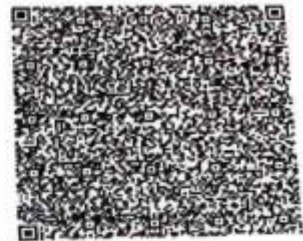


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c67f87479fce743ade094809a86d213eaf10849a3b0e7c-b95b47b8fa3e816d37  
 Ack No. : 172415447601220  
 Ack Date : 23-Jul-24

<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: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No. <b>SEWT-706/24-25</b> e-Way Bill No. <b>7914 4535 1483</b> Dated <b>23-Jul-24</b>	
	Delivery Note <b>PO2407000162</b> Reference No. & Date.	Mode/Terms of Payment  Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>23-Jul-24</b>
	Dispatched through	Destination <b>SDW</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	<del>40.00</del> No.	296.61	No.		11,864.40
2	Catch Club Soda -500ml (1X24) MRP 20	2201	<del>80.00</del> No.	283.89	No.		22,711.20
3	CATCH SODA 200ML (1X24) MRP 15	2201	<del>30.00</del> No.	241.52	No.		7,245.60
4	Natural Mineral Water -1000ml (1X12) MRP 40	2201	<del>5.00</del> No.	283.91	No.		1,419.55
							43,240.75
Output CGST Payable @ 9%					9 %		3,891.67
Output SGST Payable @ 9%					9 %		3,891.67

*Received*

continued to page number 2

This is a Computer Generated Invoice

REG NO. - MHP - 3643  
 GALI NO. 11 & 13 NEAR NO. : PLOT IN KH. NO. 792/3  
 NEW DELHI - 110037  
 PAN NO. BKNPS5614L  
 MOBILE NO. 9999101571  
 GSTIN/UID: 07BKNPS5614L2ZI  
 State Name : Delhi, Code : 07  
 E-Mail : sanay.chauhan@gmail.com

Invoice No.	e-Way Bill No.	Dated
SEWT-706/24-25	7914 4535 1483	23-Jul-24
Delivery Note	Mode/Terms of Payment	
PO2407000162		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	23-Jul-24	
Terms of Delivery	Destination	
	SDW	

Buyer (Bill to)  
**SMS SUPPLY PORT PVT.LTD**  
 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG  
 GSTIN/UID : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>						(-)0.09
	<b>Total</b>		<b>155.00 No.</b>				<b>INR 51,024.00</b>

Amount Chargeable (in words) **Indian Rupees Fifty One Thousand Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	43,240.75	9%	3,891.67	9%	3,891.67	7,783.34
<b>Total</b>	<b>43,240.75</b>		<b>3,891.67</b>		<b>3,891.67</b>	<b>7,783.34</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Eighty Three and Thirty 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  
 SASHA ENTERPRISES  
 Mahipalpur, New Delhi - 110037  
 Mob - 9999101571  
 Authorised Signatory

This is a Computer Generated Invoice

AREA, SAHIBGARH  
 UTTAR PRADESH

GSTIN No. :

BOTTLE OF  
 COLA