



IRN : 3443702610c90f27285be67dd9a335a27db85599ac2f9b-d8a5ba2bd0af51182c
 Ack No. : 172415646307710
 Ack Date : 24-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 Buyer (Bill to)	Invoice No.	Dated
	SE/WT-905/24-25	24-Aug-24
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
	PO2408000165	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	23-Aug-24
	Destination	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Jira Digestive Carbonated Fruit 24BOTTELMRP10	22021010	5.00 No.	142.85	No.		714.25
2	Catch Shikanji Masala Carbonated Fruit 24 Bott-200m	22021010	3.00 No.	142.85	No.		428.55
							1,142.80
	Output CGST Payable @ 14%				14 %		160.00
	Output SGST Payable @ 14%				14 %		160.00
	Cess				12 %		137.14



Received

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	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date 23-Aug-24 Destination
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		Terms of Delivery

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	Output SGST Payable @14%			14 %			160.00
	Cess			12 %			137.14



Received

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Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES
 NO. SEQ NO - MHP - 3643
 BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3
 LI 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. SE/WT-905/24-25	Dated 24-Aug-24
Delivery Note PO2408000165	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. .	Dated
Dispatch Doc No.	Delivery Note Date 23-Aug-24
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.06
Total			8.00 No.				IN ₹ 1,600.00

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

Indian Rupees One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	1,142.80	14%	160.00	14%	160.00	12%	137.14	457.14
Total	1,142.80		160.00		160.00		137.14	457.14

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Seven and Fourteen 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

This is a Computer Generated Invoice