

Tax Invoice

e-Invoice



IRN : bf095720b9f6f81026262928b579fae45615c65411719-
bc0e33745810296c207
Ack No. : 172517555319656
Ack Date : 26-May-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: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	Dated
	SE/WT-419/25-26	26-May-25
Buyer (Bill to) SMS SUPPLY PORT PVT.LTD 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1ZO State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment
	PO2505000200	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	50.00 No.	296.61	No.		14,830.50
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	50.00 No.	283.90	No.		14,195.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	50.00 No.	241.52	No.		12,076.00
							41,101.50
	Output CGST Payable @ 9%				9 %		3,699.14
	Output SGST Payable @ 9%				9 %		3,699.14

Anukul
26/5/25
Received

continued to page number 2

Tax Invoice(Page 2)

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	SE/WT-419/25-26	26-May-25
	Delivery Note	Mode/Terms of Payment
	PO2505000200	
	Reference No. & Date.	Other References
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Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.22
Total			150.00	No.			In ₹ 48,500.00

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

Indian Rupees Forty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	41,101.50	9%	3,699.14	9%	3,699.14	7,398.28
Total	41,101.50		3,699.14		3,699.14	7,398.28

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Ninety Eight and Twenty Eight 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, N.D. - 37
 Mob - 9999101571