

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 91c872a32f2e9f5bf9b6cedfc9636ea143f4985174cc06fc-34bda2409bcacf552
 Ack No. : 172517134882441
 Ack Date : 27-Mar-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 Buyer (Bill to)	Invoice No.	Dated
	SE/WT-2618/24-25	27-Mar-25
	Delivery Note	Mode/Terms of Payment
	PO2503000212	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		27-Mar-25
Dispatched through	Destination	
	SDW	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	20.00 No.	296.61	No.		5,932.20
2	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.90	No.		28,390.00
3	Natural Mineral Water -1000ml (1X12) MRP 40	2201	20.00 No.	283.91	No.		5,678.20
							40,000.40
	Output CGST Payable @ 9%				9 %		3,600.04
	Output SGST Payable @ 9%				9 %		3,600.04

(Handwritten signatures and stamps)

continued to page number 2

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

RISES
 SEQ NO - MHP - 3643
 NO. / FLAT NO. : PLOT IN KH. NO. 792/3
 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-2618/24-25	Dated	27-Mar-25
Delivery Note	PO2503000212	Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	27-Mar-25
Dispatched through		Destination	
Terms of Delivery			SDW

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :						
	Round Off						(-)-0.48
Total							140.00 No.
Amount Chargeable (in words)							In ₹ 47,200.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	40,000.40	9%	3,600.04	9%	3,600.04	7,200.08
Total	40,000.40		3,600.04		3,600.04	7,200.08

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred and 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, New Delhi - 110037
 Mob - 9999101571

This is a Computer Generated Invoice