

Tax Invoice

(ORIGINAL FOR REC...)



IRN : f7c45e9be86a7d32f67c6e99f85ba3ee49be32831f1677-63c2e906d97d286528
 Ack No. : 172415522888629
 Ack Date : 3-Aug-24

SASHA ENTERPRISES Company's GSTIN/UIN : 07BKNPS5614L2Z1	Invoice No. SENT-304/24-25	e-Way Bill No. 781448184119	Dated 3-Aug-24
	Delivery Note PO2408000016	Reference No. & Date.	Mode/Terms of Payment
Consignee (Ship to) SMS SUPPLY PORT PVT.LTD 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
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	Dispatch Doc No.	Delivery Note Date 3-Aug-24	
	Dispatched through	Destination SDW	
	Terms of Delivery		

SI 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.		11,864.50
2	Catch Club Soda -500ml (1X24) MRP 20	2201	120.00 No.	283.89	No.		34,066.80
3	CATCH SODA 200ML (1X24) MRP 15	2201	20.00 No.	241.52	No.		4,830.40
							50,761.70
	Output CGST Payable @ 9%				9 %		4,568.56
	Output SGST Payable @ 9%				9 %		4,568.56



continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

IN : 07BKNPS5614L2ZI
 (Ship to)
SMS SUPPLY PORT PVT.LTD
 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG
 GSTIN/ UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 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. SENT-804/24-25	e-Way Bill No. 7814 4818 4119	Dated 3-Aug-24
Delivery Note PO2408000016	Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Dispatch Doc No.	Other References
Dispatched through	Delivery Note Date 3-Aug-24	Dated
Terms of Delivery	Destination SDW	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.18
Total			180.00 No.				IN ₹ 59,899.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Nine Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	50,761.70	9%	4,568.56	9%	4,568.56	9,137.12
Total	50,761.70		4,568.56		4,568.56	9,137.12

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Thirty Seven and Twelve paise Only**
 Company's GSTIN/ UIN : 07BKNPS5614L2ZI

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
 Mahipalpur
 Mob - 9988998899
 Authorized Signatory

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SASHA ENTERPRISES
 Mahipalpur
 Mob - 9988998899