

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a0678fb728915b35558031d3ecfa42da2c0f58675fffc08d-fc4b9bd9ae15529a
 Ack No. : 172415090008494
 Ack Date : 30-May-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: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	Dated
	SE/WT-360/24-25	30-May-24
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	Delivery Note	Mode/Terms of Payment
	PO2405000164	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	SDW

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	20.00 No.	283.89	No.		5,677.80
3	CATCH SODA 200ML (1X24) MRP 15	2201	20.00 No.	241.52	No.		4,830.40
4	KINGFISHER SODA 600ML	2201	5 BOX	182.20	BOX		911.00
5	Bisleri Vedica - 250 ML	2201	50.00 No.	186.44	No.		9,322.00
							26,673.40
	Output CGST Payable @ 9%			9 %			2,400.61
	Output SGST Payable @ 9%			9 %			2,400.61

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

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-360/24-25	30-May-24
Delivery Note	Mode/Terms of Payment
PO2405000164	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	30-May-24
Dispatched through	Destination
	SDW
Terms of Delivery	

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.38
Total							IN ₹ 31,475.00

Received

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

Indian Rupees Thirty One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	26,673.40	9%	2,400.61	9%	2,400.61	4,801.22
Total	26,673.40		2,400.61		2,400.61	4,801.22

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred One and Twenty Two 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