

Tax Invoice



IRN : bfae0d722b1a42ecd512a1d89d6c075e158fd31ba5f824-49297e5ec9065dd448
 Ack No. : 172415502429428
 Ack Date : 31-Jul-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
	SEWT-778/24-25	31-Jul-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
	PO2407000206	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	SDW

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	60.00 No.	283.89	No.		17,033.50
3	CATCH SODA 200ML (1X24) MRP 15	2201	30.00 No.	241.52	No.		7,245.65
							36,143.65
	Output CGST Payable @ 9%				9 %		3,252.94
	Output SGST Payable @ 9%				9 %		3,252.94
	Round Off						0.47
	Total		130.00 No.				In ₹ 42,650.00



Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	36,143.65	9%	3,252.94	9%	3,252.94	6,505.88
Total	36,143.65		3,252.94		3,252.94	6,505.88

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Five and Eighty 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
 Authorized Signatory

SASHA ENTERPRISES
 N.D - 37
 9999101571

This is a Computer Generated Invoice