

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 02b5e9e06ea18e4e255883c6c2fe1c5f7511b0698b62e4-76a9b540d8dc29600e
 Ack No. : 172517200696679
 Ack Date : 4-Apr-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.	e-Way Bill No.	Dated
	SEWT-21/24-25	7615 1636 9879	4-Apr-25
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment	
SMS SUPPLY PORT PVT.LTD 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	PO2504000027	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
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	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	30.00 No.	296.61	No.		8,898.34
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	100.00 No.	283.89	No.		28,389.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	30.00 No.	241.52	No.		7,245.60
4	NATURAL MINERAL WATER 250ML (1X24)	220110	10.00 No.	169.49	No.		1,694.90
5	CATCH LEMON LIME FLAVOURED WATER BOTTEL(1X15)MRP 55	22021010	2.00 No.	489.28	No.		978.56
							47,206.40
	Output CGST Payable @ 9%			9 %			4,160.50
	Output SGST Payable @ 9%			9 %			4,160.50
	Output CGST Payable @ 14%			14 %			137.00
	Output SGST Payable @14%			14 %			137.00
	Cess			12 %			117.43

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This is a Computer Generated Invoice

Received



Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

MHP - 3643
 AT NO. : FLOT IN KH. NO. 792/3
 NEAR WELL MAHIPALPUR
 110037
 NPS5614L
 O. 9999101571
 IN: 07BKNPS5614L2ZI
 Name : Delhi, Code : 07
 Mail : sanay.chauhan@gmail.com
 Consignee (Ship to)

Invoice No. SEWT-21/24-25
 e-Way Bill No. 7615 1636 9879
 Dated **4-Apr-25**
 Delivery Note **PO2504000027**
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
4-Apr-25
 Destination
 Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.17
Total			172.00	No.			In ₹ 55,919.00

Amount Chargeable (in words) **Indian Rupees Fifty Five Thousand Nine Hundred Nineteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011020	44,532.94	9%	4,007.96	9%	4,007.96	0%		8,015.92
220110	1,694.90	9%	152.54	9%	152.54	0%		305.08
22021010	978.56	14%	137.00	14%	137.00	12%	117.43	391.43
Total	47,206.40		4,297.50		4,297.50		117.43	8,712.43

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Twelve and Forty Three 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

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