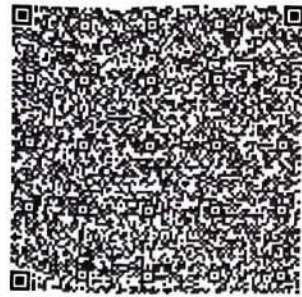


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2a1e29b9a5093dc2bf7638fb0f35f5b090def5457754007-
 0ee54402c39311f13
 Ack No. : 172415127278290
 Ack Date : 4-Jun-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. SEWT-436/24-25 Delivery Note PO2406000027 Reference No. & Date. | e-Way Bill No. 7114 3325 7988 Dated 4-Jun-24 Mode/Terms of Payment Other References |
| | Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery | Dated Delivery Note Date 4-Jun-24 Destination SDW |
| 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 |
|--------|--------------------------------------|---------|------------|--------|--------------------------|---------|----------------|
| 1 | CATCH SODA 750ML (1X18) MRP 25 | 2201 | 60.00 No. | 296.61 | No. | | 17,796.60 |
| 2 | Catch Club Soda -500ml (1X24) MRP 20 | 2201 | 150.00 No. | 283.89 | No. | | 42,583.50 |
| | | | | | | | 60,380.10 |
| | | | | | Output CGST Payable @ 9% | 9 % | 5,434.21 |
| | | | | | Output SGST Payable @ 9% | 9 % | 5,434.21 |
| | | | | | Round Off | | 0.48 |
| Total | | | 210.00 No. | | | | In ₹ 71,249.00 |

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

Indian Rupees Seventy One Thousand Two Hundred Forty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 2201 | 60,380.10 | 9% | 5,434.21 | 9% | 5,434.21 | 10,868.42 |
| Total | 60,380.10 | | 5,434.21 | | 5,434.21 | 10,868.42 |

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Sixty Eight and Forty 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
 Mahipalpur, N.D - 37
 MO: 9999101571
 Authorised Signatory

This is a Computer Generated Invoice

Received

Signature
 04/06/2024