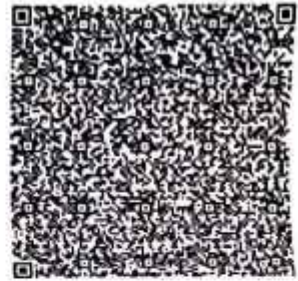


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d74b7a322cb975181daa5f4ca64d9cc16149e7be2924a-3cd80c74d7232c9a1a1
 Ack No. : 172415335164525
 Ack Date : 5-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: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com 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.	e-Way Bill No.	Dated
	SEWT-623724-25	7714 4096 5407	5-Jul-24
	Delivery Note		Mode/Terms of Payment
	PO2407000025		Other References
	Reference No. & Date.		
	Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date	
		5-Jul-24	
Dispatched through		Destination	
		SDW	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	50.00 No.	296.61	No.		14,830.70
2	Catch Club Soda -500ml (1X24) MRP 20	2201	150.00 No.	283.89	No.		42,584.20
3	CATCH SODA 200ML (1X24) MRP 15	2201	50.00 No.	241.52	No.		12,076.20
							69,491.10
	Output CGST Payable @ 9%				9 %		6,254.20
	Output SGST Payable @ 9%				9 %		6,254.20
	Round Off						0.50
	Total		250.00 No.				In ₹ 82,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	69,491.10	9%	6,254.20	9%	6,254.20	12,508.40
Total	69,491.10		6,254.20		6,254.20	12,508.40

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Eight and Forty 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
 M.P. No. 9999101571
 Authorised Signatory

This is a Computer Generated Invoice

05/07/24