

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b7b1766f3d2609760291c7118e85143e156db315e347b-77feeb36fb1c0534bc0
 Ack No. : 172415550989790
 Ack Date : 7-Aug-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-836/24-25	7-Aug-24
	Delivery Note	Mode/Terms of Payment
	PO2408000041	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through.	Destination
	Terms of Delivery	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	20.00 No.	296.61	No.		5,932.25
2	Catch Club Soda -500ml (1X24) MRP 20	2201	80.00 No.	283.89	No.		22,711.40
							28,643.65
	Output CGST Payable @ 9%				9 %		2,577.93
	Output SGST Payable @ 9%				9 %		2,577.93
	Round Off						0.49
	Total		100.00 No.				INR 33,800.00

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	28,643.65	9%	2,577.93	9%	2,577.93	5,155.86
Total	28,643.65		2,577.93		2,577.93	5,155.86

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Fifty Five and Eighty Six 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, New Delhi-110037
 Mob. 9999101571
 Authorised Signatory

This is a Computer Generated Invoice