

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f7c21fe5f3c3785aaef2540ca9b6156c2dbe3e18c328691-491c7823a24b066b9  
 Ack No. : 172415150551836  
 Ack Date : 7-Jun-24

<b>SASHA ENTERPRISES</b> 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 Buyer (Bill to) <b>SMS SUPPLY PORT PVT.LTD</b> 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-456/24-25	7914 3404 6318	7-Jun-24
	Delivery Note	Mode/Terms of Payment	
	<b>PO2406000045</b>		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery	SDW		

Sl 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	120.00 No.	283.89	No.		34,066.80
3	CATCH SODA 200ML (1X24) MRP 15	2201	5.00 No.	241.52	No.		1,207.60
							53,071.00
	Output CGST Payable @ 9%				9 %		4,776.38
	Output SGST Payable @ 9%				9 %		4,776.38

*Received*



continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**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-456/24-25	7914 3404 6318	7-Jun-24
Delivery Note	Mode/Terms of Payment	
PO2406000045		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	7-Jun-24	
Dispatched through	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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						0.24
<b>Total</b>			<b>185.00 No.</b>				<b>IN ₹ 62,624.00</b>

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

**Indian Rupees Sixty Two Thousand Six Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	53,071.00	9%	4,776.38	9%	4,776.38	9,552.76
<b>Total</b>	<b>53,071.00</b>		<b>4,776.38</b>		<b>4,776.38</b>	<b>9,552.76</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Fifty Two and Seventy 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**  
 Authorised Signatory

SASHA ENTERPRISES  
 Mahipalpur (N) - 37  
 Mob - 9999101571

This is a Computer Generated Invoice