

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b7233e07a87747e14ec3e9d3a598f9ab0e06e9ec6c4d60-b2685e1ecb0b13bffa
 Ack No. : 172517657604096
 Ack Date : 8-Jun-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: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	Dated
	SE/WT-554/25-26	8-Jun-25
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	Delivery Note	Mode/Terms of Payment
	PO2506000067	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		8-Jun-25
	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	20.00 No.	296.61	No.		5,932.20
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	70.00 No.	283.90	No.		19,873.00
							25,805.20
	Output CGST Payable @ 9%				9 %		2,322.47
	Output SGST Payable @ 9%				9 %		2,322.47
	Less : Round Off						(-).014
	Total		90.00 No.				In ₹ 30,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	25,805.20	9%	2,322.47	9%	2,322.47	4,644.94
Total	25,805.20		2,322.47		2,322.47	4,644.94

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Forty Four and Ninety Four 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

This is a Computer Generated Invoice

SASHA ENTERPRISES
 Mahipalpur - New Delhi - 110037
 Mob. 9999101571