

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b464d0a7144f04f8b873f854e0b99137eca527161960be-55660f451b11dd59c8  
 Ack No. : 172415565920861  
 Ack Date : 9-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. BKNPS5514L  
 MOBILE NO. 9999101571  
 GSTIN/UIN: 07BKNPS5614L2ZI  
 State Name : Delhi, Code : 07  
 E-Mail : sanay.chauhan@gmail.com

Invoice No.	Dated
<b>SE/WT-845/24-25</b>	<b>9-Aug-24</b>
Delivery Note	Mode/Terms of Payment
<b>PO2408000069</b>	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	<b>9-Aug-24</b>
Dispatched through	Destination
	<b>SDW</b>
Terms of Delivery	

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

Sl 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%	2,577.93
						Output SGST Payable @ 9%	2,577.93
						Round Off	0.49
Total			100.00 No.				<b>In ₹ 33,800.00</b>

*Received*  
*Sanay Chauhan*  
 9/8/24

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

**Indian Rupees Thirty Three Thousand Eight Hundred Only**

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
<b>Total</b>	<b>28,643.65</b>		<b>2,577.93</b>		<b>2,577.93</b>	<b>5,155.86</b>

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

*SASHA ENTERPRISES*  
 Mahipalpur, N.D. - 37  
 Mob: 9999101571