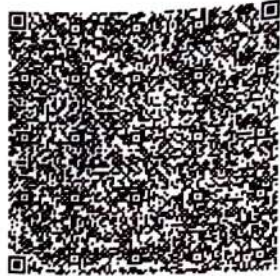


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8dccb8a8a60d46cbb22194faa420c9001d2cf4d49efc8-  
d4280948d823c1efd1  
Ack No. : 172414868360053  
Ack Date : 26-Apr-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)	Invoice No.	Dated
	SE/WT-147/24-25	26-Apr-24
<b>SMS SUPPLY PORT PVT.LTD</b> 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1ZO State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment
	PO2404000139	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	SDW

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.89	No.		28,389.40
	Output CGST Payable @ 9%					9 %	2,555.05
	Output SGST Payable @ 9%					9 %	2,555.05
	Round Off						0.50
	<b>Total</b>		<b>100.00 No.</b>				<b>In₹ 33,500.00</b>

Amount Chargeable (in words)

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

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	28,389.40	9%	2,555.05	9%	2,555.05	5,110.10
<b>Total</b>	<b>28,389.40</b>		<b>2,555.05</b>		<b>2,555.05</b>	<b>5,110.10</b>

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ten and Ten 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

Authorized Signatory

This is a Computer Generated Invoice



**KUMAR CHHOTU**

9315973216

DATE..26-04-2024

TIME.....

5:17 P.M