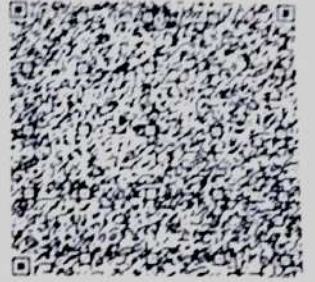


Tax Invoice

e-Invoice



IRN : d006b606d0271257a670f503f5b344bb21575efcede-20662cd77e883011b7385
 Ack No. : 172414813379732
 Ack Date : 17-Apr-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.	e-Way Bill No	Dated
SE/WT-94/24-25		17-Apr-24
Delivery Note	Mode/Terms of Payment	
PO2404000086		
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	17-Apr-24	
Dispatched through	Destination	
	SDW	
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	80.00 No.	296.61	No.		23,728.80
2	Catch Club Soda -500ml (1X24) MRP 20	2201	100.00 No.	283.89	No.		28,389.00
3	CATCH PEACH FLAVOURED WATER 15 BOTTLES OF 750 ML	22021010	2.00 No.	489.28	No.		978.56
							53,096.36
	Output CGST Payable @ 9%				9 %		4,690.60
	Output SGST Payable @ 9%				9 %		4,690.60
	Output CGST Payable @ 14%				14 %		137.00
	Output SGST Payable @14%				14 %		137.00
	Cess				12 %		117.43



KUMAR CHHOTU
 9315973216
 DATE.. 16-04-2024
 TIME.. 11:18 A.M

continued to page number 2

