



IRN : bdbf799aadf8bd46dee4c770f83cd69ea13868613e003c-9397d3240672d9e5a7
 Ack No. : 172517199613725
 Ack Date : 4-Apr-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: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	Dated
	SE/WT-20/25-26	4-Apr-25
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8,10,GURGAON,DLF CITY PHASE I,GURGRAM GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	PO2504000016	
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8,10,GURGAON,DLF CITY PHASE I,GURGRAM GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	30.00 No.	296.61	No.		8,898.34
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	40.00 No.	283.89	No.		11,355.60
3	CATCH SODA 200ML (1X24) MRP 15	22011020	20.00 No.	241.52	No.		4,830.40
							25,084.34
	Output IGST 18% Round Off			18 %			4,515.18
							0.48
	Total		90.00 No.				In ₹ 29,600.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
22011020	25,084.34	18%	4,515.18	4,515.18
Total	25,084.34		4,515.18	4,515.18

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Fifteen and Eighteen 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

Sanay Chauhan