

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : 4e9e9f6f91fe0fd6028f74c2be50fcc9b63bed9fb3604bde-f9bbde1e2a8ea157
 Ack No. : 172415198340010
 Ack Date : 14-Jun-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/UID: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SEWT-480/24-25	7214 3580 0853	14-Jun-24
	Delivery Note	Mode/Terms of Payment	
	PO2406000092	Other References	
Reference No. & Date.		Buyer's Order No.	
Buyer (Bill to)		Dated	
SMS SUPPLY PORT PVT.LTD 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG GSTIN/UID : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi		Dispatch Doc No.	Delivery Note Date
		14-Jun-24	Dest: nation
Dispatched through		SDW	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	30.00 No.	296.61	No.		8,898.30
2	Catch Club Soda -500ml (1X24) MRP 20	2201	80.00 No.	283.89	No.		22,711.20
3	CATCH SODA 200ML (1X24) MRP 15	2201	50.00 No.	241.52	No.		12,076.00
							43,685.50
					Output CGST Payable @ 9%	9 %	3,931.70
					Output SGST Payable @ 9%	9 %	3,931.70
					Round Off		0.10
Total			160.00 No.				In ₹ 51,549.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty One Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	43,685.50	9%	3,931.70	9%	3,931.70	7,863.40
Total			3,931.70		3,931.70	7,863.40

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Sixty Three and Forty 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

SASHA ENTERPRISES
 Mahipalpur - PD - 37
 Mob - 9999101571

This is a Computer Generated Invoice

