



IRN : 1a68fb4f772ce0254a15fc6d37f30b0f7f4ad8cb22de336f-fa7156ad40ff3516
 Ack No. : 172416436914941
 Ack Date : 15-Dec-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 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	Invoice No.	Dated
	SEWT-1853/24-25	15-Dec-24
	Delivery Note	Mode/Terms of Payment
	PO2412000133	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery	SDW	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	20.00 No.	296.62	No.		5,932.40
2	Catch Club Soda -500ml (1X24) MRP 20	2201	60.00 No.	283.89	No.		17,033.40
							22,965.80
	Output IGST 18% Round Off				18 %		4,133.84 0.36
	Total		80.00 No.				INR 27,100.00

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
2201	22,965.80	18%	4,133.84	4,133.84
Total	22,965.80		4,133.84	4,133.84

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Thirty Three and Eighty Four 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

① Bx:- 1-4-25
 ② Bx:- 2-4-25

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