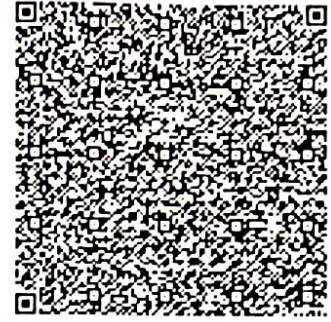


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 65ac63b9166250895796b8086b4f69671edd169b5b1fa8-90ff085ff3266554fb  
 Ack No. : 172619532599427  
 Ack Date : 16-Feb-26

<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) <b>SMS SUPPLY PORT PVT.LTD</b> Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1ZO State Name : Delhi, Code : 07	Invoice No.	e-Way Bill No.	Dated
	SEWT-2267/25-26	7416 0701 0851	16-Feb-26
	Delivery Note	Mode/Terms of Payment	
	<b>PO2602000141</b>	Other References	
	Reference No. & Date.		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 22	22011010	80.00 No.	295.23	No.		23,618.40
2	CATCH SODA 200ML (1X24) MRP 13	22011010	50.00 No.	242.85	No.		12,142.50
3	Catch Club Soda -500ml (1X24) MRP 18	22011010	200.00 No.	285.71	No.		57,142.00
							92,902.90
	<b>OUTPUT CGST @2.5%</b>			2.50	%		2,322.57
	<b>OUTPUT SGST@2.5%</b>			2.50	%		2,322.57
	<b>Less : Round Off</b>						(-).04
	<b>Total</b>		<b>330.00 No.</b>				<b>In ₹ 97,548.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Ninety Seven Thousand Five Hundred Forty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	92,902.90	2.50%	2,322.57	2.50%	2,322.57	4,645.14
<b>Total</b>	<b>92,902.90</b>		<b>2,322.57</b>		<b>2,322.57</b>	<b>4,645.14</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Forty Five and Fourteen 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

**SASHA ENTERPRISES**  
 Mahipalpur - N.D. -37  
 Mob.: 9999101571

This is a Computer Generated Invoice