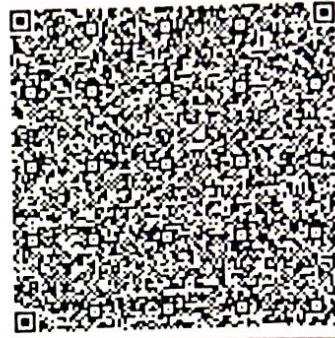


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e1cd4c3d0ef35df9759350ad078f35ef2b7ebab7c1710d8f-fa201d38a175bfb6  
 Ack No. : 172619580397556  
 Ack Date : 23-Feb-26

**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 PVT.LTD**  
 Flat No. 713, Devika Tower 6, Nehru Place  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Invoice No.	Dated
<b>SE/WT-2304/25-26</b>	<b>23-Feb-26</b>
Delivery Note	Mode/Terms of Payment
<b>PO2602000193</b>	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	<b>23-Feb-26</b>
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 200ML (1X24) MRP 13	22011010	30.00 No.	242.85	No.		7,285.50
2	Catch Club Soda -500ml (1X24) MRP 18	22011010	70.00 No.	285.71	No.		19,999.70
							27,285.20
	<b>OUTPUT CGST @2.5%</b>			2.50	%		682.13
	<b>OUTPUT SGST@2.5%</b>			2.50	%		682.13
	Less : <b>Round Off</b>						(-)0.46
	<b>Total</b>		<b>100.00 No.</b>				<b>In ₹ 28,649.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Six Hundred Forty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	27,285.20	2.50%	682.13	2.50%	682.13	1,364.26
<b>Total</b>	<b>27,285.20</b>		<b>682.13</b>		<b>682.13</b>	<b>1,364.26</b>

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Four and Twenty Six 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  
 Signature

This is a Computer Generated Invoice

