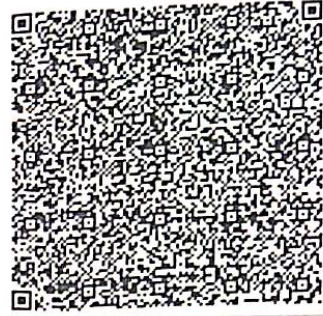


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5886cae4654c10439660c9f739e6204a3e6886a02736fe2-f34cfa3b752b20123
 Ack No. : 172619608044646
 Ack Date : 26-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
	SE/WT-2326/25-26	26-Feb-26
	Delivery Note	Mode/Terms of Payment
	PO2602000236	Other References
	Reference No. & Date.	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 26-Feb-26
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 22	22011010	20.00 No.	295.23	No.		5,904.60
2	CATCH SODA 200ML (1X24) MRP 13	22011010	30.00 No.	242.85	No.		7,285.50
3	Catch Club Soda -500ml (1X24) MRP 18	22011010	70.00 No.	285.71	No.		19,999.70
							33,189.80
				2.50 %	OUTPUT CGST @2.5%		829.75
				2.50 %	OUTPUT SGST@2.5%		829.75
Less :					Round Off		(-)0.30
Total			120.00 No.				IN ₹ 34,849.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Four Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	33,189.80	2.50%	829.75	2.50%	829.75	1,659.50
Total	33,189.80		829.75		829.75	1,659.50

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty Nine and Fifty 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.

SASHA ENTERPRISES
 Mahipalpur, New Delhi-110037
 Mob: 9999101571
 Mob: 9999101571
 Authorised Signatory



This is a Computer Generated Invoice